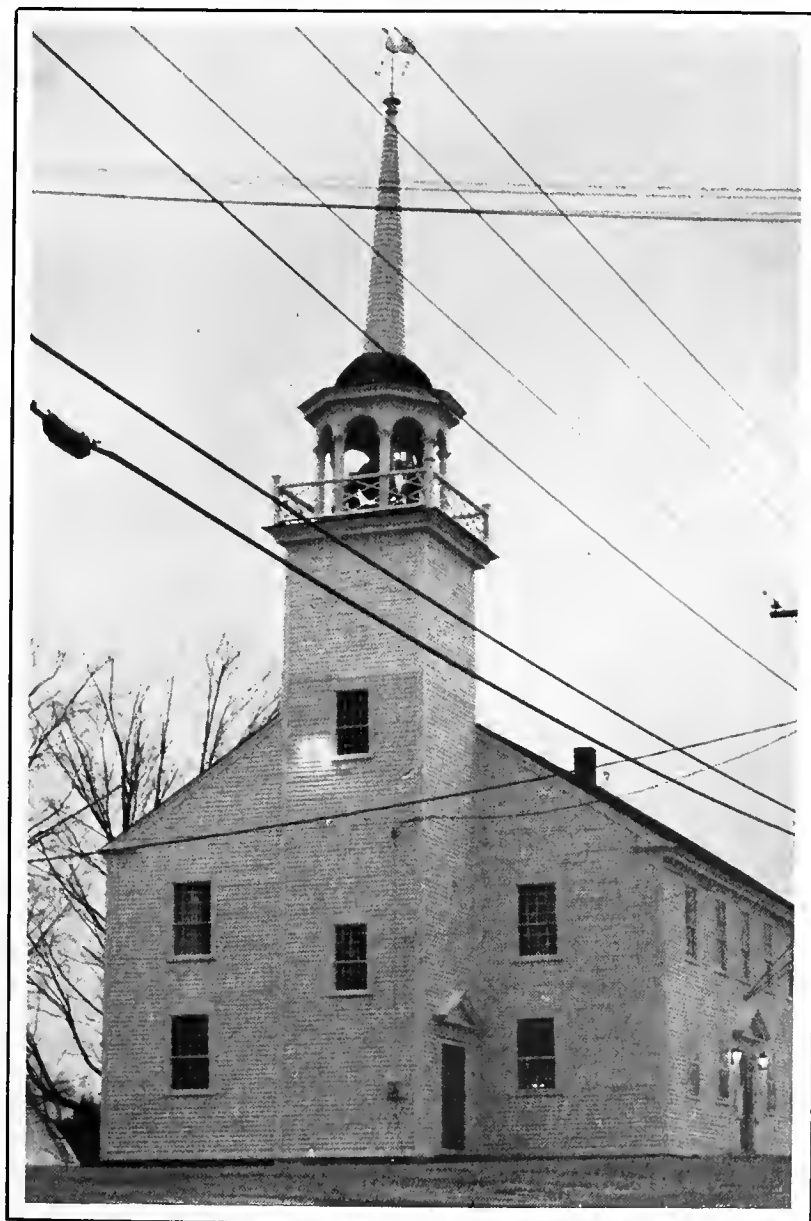


1983 ANNUAL REPORT



Town of
HAMPSTEAD, N.H.

Information About Hampstead

AREA..... Approximately 14 Square Miles, 36 Miles of Road
POPULATION Approximately 4,256
INCORPORATED 1749
TOTAL VALUATION \$104,500,540.00
TAX RATE \$21.40 per Thousand Dollars
CHURCHES 4 Representing 4 Denominations
SCHOOLS 1 Elementary, 1 Middle,
High School Students Attend Pinkerton Academy, Derry

19th STATE SENATORIAL DISTRICT

STATE SENATOR William S. Bartlett, Jr.

REPRESENTATIVES TO THE GENERAL COURT, DISTRICT 9

Alfred Ellyson 382-5782
K. Michael Tavitian 382-6933
Peter M. Simon..... 382-5814
Annie Mae Schwaner..... 382-8375

COUNTY COMMISSIONER

Ernest P. Barka 432-2063

U.S. STATE SENATORS

Warren Rudman..... Concord 225-7115
Washington (202)224-3324
Gordon Humphrey..... Concord, 228-0453
Manchester, 669-1232
Washington, (202)224-2841
1-800-852-3714

1st CONGRESSIONAL DISTRICT

U.S. CONGRESSMAN:

Norman E. D'Amours..... Manchester, 668-6800
1-800-562-3802

Washington (202)225-5456

ANNUAL ELECTION..... 2nd Tuesday in March

ANNUAL TOWN MEETING Friday Evening after Election

SELECTMEN'S OFFICE

Hours: Monday-Friday, 8-4 329-5011

TOWN CLERK / TAX COLLECTOR'S OFFICE:

Hours: Monday-Friday 9-12, Monday-Thursday 1-4:30,
Monday & Wednesday Evenings 6-8 329-6840

CODE ENFORCEMENT / ASSESSOR'S OFFICE

Hours: Monday-Friday 8-4 329-5846

PLANNING BOARD OFFICE:

Hours: Monday & Wednesday 10:00-12:00 329-6181

Uniform Municipal Accounts, Law of 1917, Chapter 57

ANNUAL REPORT

of the

SELECTMEN, AUDITORS,
TOWN CLERK, TOWN TREASURER,
TAX COLLECTOR, BUDGET COMMITTEE,
ROAD AGENT, TRUSTEES of the TRUST FUNDS
TRUSTEES of the LIBRARY,
PLANNING BOARD, POLICE, HEALTH
and FIRE DEPARTMENTS,
BOARD OF EDUCATION

TOWN OF HAMPSTEAD

NEW HAMPSHIRE

FOR THE YEAR ENDING DECEMBER 31, 1983

Together with the Vital Statistics for the Year
as Prepared by the Town Clerk

1983

Full details concerning every aspect of town government are available at any time
from your Board of Selectmen or your Town Clerk.

Printed & Bound by
LORAL PRESS, INC.
Route 121, Atkinson, N.H. 03811



Frank E. Howard

*This year the Town of Hampstead is proud and honored
to dedicate this year's report to Frank E. Howard.*

*Frank has served many rolls in Hampstead as a Scout Leader, Fireman, Policeman,
Building Inspector and Supervisor of the Checklist.*

*To know Frank as a friend and dedicated public servant gives us one of life's
ultimate pleasures.*

Digitized by the Internet Archive
in 2011 with funding from
Boston Library Consortium Member Libraries

<http://www.archive.org/details/annualreportofto1983hamp>

Index

Balance Sheet	10
Budget	Colored Pages D, E
Building Permits	31-33
Comparative Statement	7
Detailed Summary of Accounts	17-29
Library Balance Sheet	23, 24
Reports of:	
Board of Adjustment	40
Cemetery Trustees	41
Conservation Commission	39
Derry Visiting Nurses Association	38
Fire Department	36
Historic Commission	40
Librarian	37
Library Trustees	37
Public Library Long Range Planning Commission	38
Newmarket Regional Health Center	38
Planning Board	35
Police Department	34
Rescue Squad	35
Rockingham Planning Commission	39
Selectmen	34
Tax Collector	11
Town Clerk	6
Treasurer	15, 16
Trust Funds	30
Revenue Sharing Articles	28
Revenue Sources	Colored Page E
Schedule of Town Property	6
School District	45-63
Special Articles	29
Summary of Expenditures	16, 17
Summary of Valuation	6
Town Officers	8
Town Warrant	Colored Pages A, B, C
Unpaid Tax Levy	12,13
Vital Statistics:	
Births	44
Deaths	44
Marriages	42, 43
Voting Results	9

Schedule of Town Property

Town Office, Land & Buildings	\$142,730
Furniture & Equipment	27,000
Meeting House Building	121,700
Furniture & Equipment	1,000.00
Memorial Gymnasium, Land & Building	275,800.00
Furniture & Equipment	1,500.00
Library, Land & Building	61,700.00
Furniture & Equipment	100,000.00
Fire Department	58,280.00
Central Station	27,500.00
East Hampstead Station, Land & Building	27,500.00
Equipment	414,000.00
Police Department	
Equipment	35,000.00
Highway Department, Land & Buildings	57,500.00
Equipment	7,000.00
Parks, Commons & Playgrounds	
Tennis Courts	40,600.00
Little League Fields	21,400.00
Town Beach	51,100.00
Wash Pond Road	11,600.00
School, Land & Buildings	
Middle School	1,626,200.00
Central School	796,900.00
Furniture & Equipment	255,000.00
Shoe Shop	1,000.00
All Other Property	566,420.00

Summary of Valuations

Land	\$40,812,620.00
Buildings	60,689,620.00
Mobile Homes	1,485,700.00
Utilities	1,544,300.00
Factory Buildings	643,100.00
Total Taxable Valuation	\$105,175,340.00
Elderly Exemptions	629,800.00
Blind Exemptions	45,000.00
Net Taxable Valuation	\$104,500,540.00
Tax Rate \$21.40 per Thousand	2,236,317.00
Veterans' Exemptions	19,100.42
	\$2,217,216.58
Penalty Taxes	3,792.00
Net Amount Committed to Collector	\$2,221,008.58

Town Clerk's Report December 31, 1983

Receipts	
Petty Cash	\$100.00
4580 Registration Permits	200,237.00
Dog Licenses	1,828.15
Filing Fees	5.00
Protest Check Fees	112.00
Sales	78.00
Marriage Licenses	553.00
Interest on Banking Account	410.03
TOTAL DEBITS	\$203,323.18
REMITTANCES TO TREASURER	\$203,223.18
Petty Cash on Hand	\$100.00
TOTAL CREDITS	\$203,323.18

ALFRED H. BRICKETT, Town Clerk

Comparative Statement of Appropriations and Expenditures

Account	Appropriation	Income	Total Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	32,000.00		32,000.00	31,992.48	7.52	
Town Officers' Expenses	39,000.00	10,422.24	49,422.24	47,051.84	2,370.40	
Election	1,200.00	45.00	1,245.00	814.44	430.56	
Cemeteries	12,700.00	3,020.00	15,720.00	16,236.82		516.82
General Government Buildings	39,500.00	7,870.99	47,370.99	32,046.83	15,324.16	
Reappraisal of Property	3,500.00		3,500.00	5,275.89		1,775.89
Planning & Zoning	12,000.00	5,435.50	17,435.50	11,937.68	5,497.82	
Legal	5,000.00		5,000.00	3,509.59	1,490.41	
Regional Association	2,664.90		2,664.90	2,664.90		
Board of Adjustment	3,000.00	2,170.00	5,170.00	3,153.15	2,016.85	
Police Department	41,500.00	5,581.57	47,081.57	46,029.39	1,052.18	
Fire Department	29,250.00	3,638.61	32,888.61	32,900.57		11.96
Civil Defense	50.00		50.00		50.00	
Rescue Squad	7,100.00	75.14	7,175.14	7,582.21		407.07
Summer Maintenance	70,500.00	4,420.76	74,920.76	72,426.89	2,493.87	
Winter Maintenance	62,300.00	314.42	62,614.42	53,474.46	9,139.96	
Street Lighting	16,000.00		16,000.00	16,016.88		16.88
Solid Waste Disposal	100,000.00	2,291.00	102,291.00	114,136.12		11,845.12
Mental Health	3,426.30		3,426.30	3,426.30		11,845.12
Ambulance	5,700.00		5,700.00	5,700.00		
Vital Statistics	60.00		60.00	62.40		2.40
Retired Senior Volunteers	400.00		400.00	400.00		
Newmarket Health Center	500.00		500.00	500.00		
Derry Visiting Nurses	8,776.00		8,776.00	8,776.00		
General Assistance	10,000.00	1,050.00	11,050.00	4,261.74	6,788.26	
Old Age Assistance	8,000.00		8,000.00	3,491.53	4,508.47	
Library	27,900.00		27,900.00	27,900.00		
Recreation	15,060.00	1,290.00	16,350.00	14,449.07	1,900.93	
Patriotic Purposes	2,500.00		2,500.00	1,541.42	958.88	
Conservation Commission	700.00	**7,592.26	8,292.26	5,724.42	*2,567.84	
Interest	100,000.00		100,000.00	65,709.44	34,290.56	
Pension Contribution	1,000.00		1,000.00	1,000.00		
Insurance	21,000.00	3,274.04	24,274.04	26,067.15		1,793.11
	682,287.20	58,491.53	740,778.73	666,259.31	90,888.67	16,369.25
				Total Balance		74,519.42
				*Conservation Carry-Over		2,567.84
				Net Balance		72,951.58

**Includes 1982 Carry-Over of \$6,288.26

We hereby certify we have examined the foregoing reports of the Selectmen, Treasurer and Library Trustees for the year ended December 31, 1983, and to the best of our knowledge, find them correctly cast and proper vouchers therefor. As for February 28, 1984, we cannot certify the reports of Tax Collector, Town Clerk and Trustees of Trust Funds.

Karen Heddemon, Auditor
Karen, Sapankevych, Auditor

TOWN OFFICERS 1983

Elected Biennially MODERATOR

Michael James Gorham - 1984

REPRESENTATIVES TO THE GENERAL COURT

Alfred Ellyson
Peter Simon

K. Michael Tavitian
Annie Mae Schwaner

SUPERVISOR OF CHECK LIST

Frank E. Howard	1988
Juanita J. Randall	1986
Clarence L. Webster	1984

Elected for 3 Year Term TOWN CLERK

Alfred H. Brickett	1984
--------------------	------

SELECTMEN

Kenneth H. Clark	1984
Brian G. Eastman	1985
William E. Beane	1986

TREASURER

Harold I. Williams (Appointed)	1984
--------------------------------	------

COLLECTOR OF TAXES

Alfred H. Brickett	1984
--------------------	------

Elected Annually CHIEF OF POLICE William J. Letoile, Jr.

HIGHWAY AGENT Proctor W. Wentworth, Jr.

AUDITORS

Karen Heddemon	1984
Karen Sapankevych	1985

LIBRARY TRUSTEES

Warren Cooke	1984
Catherine Robbins	1985
Nancy Bleser	1986

TRUSTEE OF TRUST FUNDS

Susan E. Hastings	1984
Mabelle Vass	1985
John Hubner	1986

TRUSTEES OF CEMETERIES

Richard Garcia	1984
John Wood	1985
Paul J. Auger	1986

BUDGET COMMITTEE

Albert C. Lake, Jr.	1984
Robin J. Leduc	1984
Charles Kinney	1985
Paul Wentworth	1985
Neil E. Emerson	1986
C. Beth Duston	1986

Appointed by Selectmen PLANNING BOARD

Kenneth H. Clark, Ex-Officio

Dean C. Howard	1985
John M. Wood, Chairman	1985
George H. Wallace, Treasurer	1986
Leonard R. Chase	1986
Susan E. Hastings, Secretary	1987
Peter Polinski	1987

RECREATION COMMISSION

Paul Staff	1984
Cheryl Curry	1984
Norma J. Carideo	1985
Proctor Wentworth, Jr., Chairman	1986
Marilyn Mosely	1986

BOARD OF ADJUSTMENT

Donald Reese, Jr., Chairman	1986
Michael J. Gorham, Vice Chairman	1985
Edwin T. Coombs	1987
Jeanne M. Schlichte	1988

SEXTON OF CEMETERIES

Daniel George	1983
---------------	------

FIRE DEPARTMENT

Walter M. Hastings, III, Chief	1984
Paul S. Wentworth, Deputy Chief	1984

ENGINEERS

Walter M. Hastings III	1985
Neil E. Emerson	1984
Glenn K. Fitts	1984
Paul S. Wentworth	1986
Charles E. Kinney	1986

CONSERVATION COMMISSION

Denis Currier, Chairman	1986
Kathe Cussen, Vice Chairman	1985
Karin Truckenbrodt	1986
Glendon E. Emerson	1985
Chris Miller, Secretary	1984
Peter Archibald	1984

HISTORIC COMMISSION

Kenneth H. Clark, Ex-Officio

Jane E. Worthen	1983
Ruthena Howard	1984
Priscilla Lindquist	1985
Elsie Carideo	1983
Jorge Mesa-Tejada	1985

REGIONAL PLANNING

Leonard R. Chase	Susan E. Hastings
------------------	-------------------

BUILDING INSPECTOR

Frank E. Howard (Retired 12/31/1983)
Earl E. Hall, III (Appointed 1/1/84)

CABLE TV ADVISORY BOARD

John W. Cross	Clayton Shaw
---------------	--------------

SOLID WASTE COMMITTEE

Robert Weimar	Neil E. Emerson
Karen Sapankevych	

FIRE-POLICE BUILDING COMMITTEE

Vince Colotti	Richard Rand	Roland Thoboutot
Robert Weimar		

SUMMARY OF RESULTS OF VOTING AT ANNUAL TOWN MEETING, MARCH 8, 1983

ARTICLE

1. Election of Town Officers

WILLIAM E. BEANE, Selectman 3 Years

WILLIAM J. LETOILE, JR., Chief of Police 1 Year

PROCTOR WENTWORTH, JR., Road Agent 1 Year

KAREN SAPANKEVYCH, Auditor 2 Years

NANCY BLESER, Library Trustee 3 Years

JOHN R. HUBNER, Trustee of the Trust Funds, 3 Years

PAUL AUGER, Trustee of Cemeteries 3 Years

C. BETH DUSTON, Budget Committee 3 Years

2. Election of School District Officers (see School Reports)

- | | |
|------------------------|--------------|
| 3. Approved as Amended | 21. Approved |
| 4. Approved | 22. Defeated |
| 5. Approved | 23. Approved |
| 6. Approved | 24. Approved |
| 7. Approved | 25. Defeated |
| 8. Approved | 26. Approved |
| 9. Approved | 27. Approved |
| 10. Approved | 28. Approved |
| 11. Approved | 29. Approved |
| 12. Approved | 30. Approved |
| 13. Defeated | 31. Approved |
| 14. Approved | 32. Approved |
| 15. Approved | 33. Defeated |
| 16. Approved | 34. Approved |
| 17. Approved | 35. Approved |
| 18. Approved | 36. Approved |
| 19. Approved | 37. Approved |
| 20. Approved | |

BALANCE SHEET - TOWN OF HAMPSTEAD 1983

ASSETS:		LIABILITIES:	
Cash:		Accounts Owed by Town:	
Bank Balance	\$306,764.76	Unemployment Compensation	239.32
Petty		School District	946,015.00
Town Clerk Tax Collector	200.00	School District Trust Fund	8,616.53
Treasurer	317.59	Conservation Carry-Over	2,567.84
Police Department	<u>50.00</u>	Historic Survey	500.00
		Cataloguing Books	301.30
Money Market Fund—	567.59	Firehouse Lot & Grounds	26,736.83
Bank Meridian		Meeting House	2,514.57
Money Market Fund—	510,794.63	Data Processing (RS)	3,848.20
Bank Meridian-Revenue Sharing		Payroll Accruals	<u>1,918.44</u>
Total	<u>26,086.28</u>		993,258.03
Unredeemed Taxes:		Deposits Held by Town:	
Levy, 1981	29,019.38	Timber Tax Deposits	<u>807.00</u>
Levy, 1982	<u>49,959.61</u>		807.00
Uncollected Taxes:		Fund Reserve:	
Levy, 1982	903.52	Trust Funds	70,131.71
Levy, 1983	<u>279,970.30</u>	Capital Reserve Funds	34,275.33
Total		Revenue Sharing	22,238.08
		Conservation Funds	<u>6,411.36</u>
Capital Reserve Funds:		Total	133,056.48
Town of Hampstead- Rescue	<u>34,275.33</u>	Total Liabilities	1,127,121.51
Total		Current Surplus	196,379.49
		Total Liabilities Plus Surplus	1,323,501.00
Trust Funds:			
Cemetery	38,023.58		
High School	30,002.78		
Library	7,325.71		
Ordway Park	<u>3,396.17</u>		
Total			
	78,748.24		
Conservation Funds:			
Ordway Park Interest	2,024.20		
Land Purchase Fund	<u>4,387.16</u>		
Total			
	6,411.36		
Total Assets	<u>1,323,501.00</u>		

Tax Collector's Report

Summary of Warrants

	<u>1983</u>	<u>1982</u>
Uncollected Taxes- Beginning of Year		
Property Taxes		\$226,100.56
Resident Taxes		2,750.00
Taxes Committed to Collector		
Property Taxes	\$2,221,008.58	
Resident Taxes	26,330.00	
National Bank Taxes	10.00	
Land Use Change Taxes	5,250.00	
Yield Taxes	1,857.50	
Added Taxes		
Property Taxes	5,647.39	2,348.89
Resident Taxes	2,520.00	
Computer Error	.42	
Yield Taxes	20.00	59.68
Overpayments		
Property Taxes		201.65
Resident Taxes	30.00	
Interest Collected on Delinquent Taxes		
Property Taxes	792.48	7,747.40
Resident Tax Penalties	46.00	194.00
Interest on Checking Account	1,391.72	
Protest Check Fees	7.00	
Petty Cash Fund	100.00	
TOTAL DEBITS	<u>\$2,265,011.09</u>	<u>\$239,402.18</u>
	—CR—	
Remittance to Treasurer		
Property Taxes	\$1,941,455.79	\$223,694.50
Resident Taxes	23,920.00	1,940.00
Yield Taxes	1,877.50	59.68
Land Use Change Taxes	4,910.00	
National Bank Taxes	10.00	
Interest Collected During Year	792.48	7,747.40
Interest on Checking Account	1,391.72	
Protest Check Fees	7.00	
Resident Tax Penalties	46.00	194.00
Abatements		
Property Taxes	5,230.30	1,251.52
Land Use Change Tax	340.00	
Resident Taxes	1,110.00	810.00
Uncollected Taxes End of Year		
Property Taxes	279,970.30	903.52
Resident Taxes	3,850.00	
Deeded to Town During Year		
Property		2,801.56
Petty Cash Fund on Hand	100.00	
TOTAL CREDITS	<u>\$2,265,011.09</u>	<u>\$239,402.18</u>

1983 LEVY UNCOLLECTED

A&J Realty Trust	\$3750.00	Gusoski, Stanley & Hazel	1323.00
Ackley, Wayne & Penny	101.99	Hadley, James	357.00
Alexander, John & Clare	1407.00	Hadley, James & Cheryl	1729.00
Ambrefe, Joseph & Maureen	601.00	Haggette, Lorenzo III & Bette	1025.00
Atherton, LeBaron	835.00	Hartford, Douglas & Cheryl	511.00
B&J Realty Trust	1657.00	Harvey, Frederick Jr. & Jean	749.00
Ball, John & Catherine	3116.00	Hassell, Richard	1672.00
Bangs, Geraldine	505.00	Hazel, Paul & Marilyn	225.57
Baratt, Richard	2014.00	Herbert, Edward	751.00
Barbuto, David	971.00	Hill, Richard & Cheryl	1010.00
Basic Innovations, Inc.	3684.00	Houston, Florence; Potter, P.	473.00
Beaulieu, Lawrence & Margaret	1793.00	Howard, Dean & Ruthena	1868.00
Bedard, Cynthia & Gerald	1965.00	Howard, Dean & Ashford, Merle	375.00
Bedard, Gary & Barbara	1209.00	Howland, Shirley	1688.94
Beede, Valda K.	34.00	Hubner, John & Heddemon, Karen	2350.00
Belkas, Paul & Christine	500.00	Hyde, Heirs Fred	360.00
Bernard, Mary	400.00	Imbriano, Arthur & Eleanor	1742.00
Bertrand, Vincent & Debra	1673.00	Isla Realty Trust	125.10
Berube, Arthur & Rosemary	2364.00	J&J Realty Trust	1439.00
Best, David & Geraldine	1336.00	Johnson, Stanley	20.00
Blinn, Richard & Judith	151.68	Joyce, Joseph	988.00
Brown, Paula	987.00	Kates, Marshall	1507.76
Brown, Pauline	357.00	Kelly, Louis E.	1019.00
Brune, George	27.00	Kloack, Andrew	1257.00
Cammarata, John & Sandra	477.00	Knox, Robert & Theresa	1236.00
Carelli, Stephen & Carole	1684.00	Kolf, Dorothea & Murray, Loretta	347.00
Chandler, Howard & Mary	43.00	Krause, Richard & Joan	2097.00
Clark WR & VR	938.00	Kuchaiz, Wayne & Donna	244.00
Clough, Mildred	1545.00	Labrie, Richard & Susan	296.00
Clow, Byron & Marion	163.08	LaFleur, Robert & Sally	408.00
Collette, Paul & Donna	1149.00	Laidlaw, Bruce & Marie	1164.00
Contarino, Larry	19.00	Lavoie, Virginia & Gerald	1276.00
Copeland, David & Karen	1,962.00	Legare, William	1393.00
Corey, William & Pamela	124.65	Leocha, Charles & Anthony	2493.00
Corson, John S.	779.00	Levesque, Gerald	417.00
Croaken, Ronald	19.00	Lewis Builders, Inc.	41,576.55
Crowe, Maureen	26.00	Lewis, Peter A.	6027.00
Cutting, Michael & Lisa	710.00	Lewis, Peter & Feuer, Martin	5120.00
Darling, Lewis Jr.	1177.00	Libby, Frances	398.00
Decesare, Anthony & Grace	3489.00	Lord, Sharon	150.23
DelGrosso, Anthony	357.00	Lumb, Carol	329.93
DiMartino, Robert	39.00	Lund, Elizabeth	1156.00
Dingman, Catherine	300.00	Manchester, Charles & Sharon	1725.00
Donahue, Randall & Ann	169.90	Martin, Beaulah	28.00
Dube, Raymond & Barbara	1417.00	Mazur, Charles	34.40
Duddy, Ed	17.00	McCarthy, Robert	27.00
Duddy, Richard	51.00	McConnell, Michael & Joanna	353.00
Dunkavich, Nicholas III	1446.00	McCoy, Billy & Beverly	1062.00
Dunn, William Jr. & Kathi	1113.00	McGovern, Bernard & Beatrice	133.09
Ellyson, Phillis	455.00	McIntire, Wendell & Barbara	1969.00
Evergreen Enterprises	3090.00	McLean, Daniel & Barbara	394.00
Farr, George & Wanda	806.00	McLean, Jacqueline	879.00
Ferriero, Steven	1577.00	McNutt, Arnold & Grace	798.00
Fisher, Robert & Andrea	999.00	Meaney, Richard & Kathleen	854.00
Foster, John & Bertha	2218.00	Merrick, Clarence & Ella	330.00
Frontierro, Sam	70.00	Mesa-tejada, Jorge & Willa	1288.00
Ganley, John & Toini	1537.00	Monahan, Dorothy	1126.00
George, Daniel & Marie	1293.00	Morgan, David & Francine	173.21
Gibbons, Paul & Patricia	86.00	Murphy, David & Kathryn	500.00
Gotts, David	43.00	Murphy, James & Marie	740.00
Grant, Douglas & Susan	51.18	Nadeau, Bruce & Faith	2341.00
Gray, George & Nancy	199.73	Nadeau, Clarence & Eleanor	6,686.00
Greene, Donald & Leona	29.00	Nugent, Robert & Richard	5000.00
Grosso, Robert	569.00	Nute, Philip & Michele	1301.00
Grover, Jack	269.63	O'Donohue, Michael & Wendy	265.00
Guilmet, George & Rachel	1468.00	O'Leary, Jeremiah & Joyce	737.00
		O'Meara, Ronald & Joan	1423.00

Patey, Kenneth & Paula	1283.00	Tea-Brc, Inc.	353.00
Perry, James & Judith	1831.00	Tessier, Roger & Janice	144.02
Perry, Robert	2020.00	Thibeault, Joyce	1470.00
Petresino, Ron	27.00	Thistle, Fred & Diane	1239.00
Phillips, William & Patricia	2998.00	Tocci, Eileen; Keezer, M.	907.00
Pimentel, James & Rosemarie	1511.00	Touchette, Cherie	13.00
Plourde, Robert & Debra	1793.00	Towne, Richard	2631.00
Popp, Arlene	800.00	Trathen, Ron & Cynthia	2.00
Pryor, Louise	853.00	Tremblay, Ronald & Joyce	103.00
R&S Realty Corp.	1831.00	True, Richard	2.00
Rand, James & Carol	575.00	Turner, Jean	1607.00
Real East Associates	10,460.00	Tuttle, Emma	353.00
Redlund, Donald & Susan	1703.00	Upland Realty Trust	355.00
Robinson, David	2016.00	Valenti, Frank & Linda	1436.00
Rogers, Douglas & Cynthia	1127.00	Vaughn, Joseph & Sarah	798.00
Rundell, James & Donna	1997.00	Vitale, Anthony & Diane	1802.00
RVS, Inc.	3871.00	Vosburg, Fred Jr. & Virginia	107.00
Sabans, Ormand & Martha	3192.00	Warren, Robert & Diane	653.00
Samuel, Gerard	150.00	Weber, Robert & Paula	1701.00
Schlichte, John & Jeanne	2155.00	Weber, William & Judith	2600.00
Scott, Joseph & Melissa	1944.00	Wentworth, Paul & Priscilla	3056.00
Seckendorf, Roland V.	3244.00	White, Paul & Mary	2029.00
Seely, Donald & Ruth	117.49	Wickson, Richard	1160.00
Shah, Hareesh & Pina	1517.00	Williams, Joseph	961.00
Simcox, Christopher & Mia	1065.70	Williams, Raymond	517.00
Small, Kenneth	31.00	Woelflein, John & Claire	1707.00
Smith, Irving & Eva	531.14	Young, Heidi	768.00
Soloman, Barry & B.	327.00	Young, Homer Jr.	308.90
Soucy, Bertha	32.00	Zona, Anthony & Helen	34.39
Staff, Paul & Catherine	92.00	Craver, Gail E.	29.96
Stewart, Garland R.	4556.00	R&S Realty Corp.	404.46
Stewart-Nadeau Properties	4994.45		
Stiles, Gregg & Catherine	465.17		
Storey, Nancy	71.00		
Storey, Patricia & David	730.00		
Sutton, Jack	64.00		
Swarz, Phillip & Marlise	689.00		
Swihart, Clare	641.00		
Tanner, Herbert & Jean	1137.00		

1983 LEVY

Blandford, Claude	212.16
Lavoie, Phidime	361.08
Slattery, Thomas E.	330.28

"I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1983, on account of the tax levies of 1982 and 1983, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, TAX COLLECTOR

SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1983

—DR—

Tax Sales on Accounts of Levies of:

	<u>1982</u>	<u>1981</u>	<u>1980</u>
Balance of Unredeemed Taxes beginning of Year		\$66,280.51	\$27,852.78
Taxes Sold to Town			
During Current Year	\$153,398.35		
Interest & Costs Collected	<u>5,540.98</u>	<u>8,242.11</u>	<u>8,654.93</u>
TOTAL DEBITS	\$158,939.33	\$74,522.62	\$36,507.71

—CR—

REMITTANCE TO TREASURER

Redemptions	\$102,545.71	\$34,947.87	\$24,212.47
Interest and Costs	5,540.98	8,242.11	8,654.93
Abatements	246.84	630.86	
Deeded to Town	646.19	1,682.40	3,640.31
Unredemmed Taxes	<u>49,959.61</u>	<u>29,019.38</u>	
TOTAL CREDITS	\$158,939.33	\$74,522.62	\$36,507.71

**UNREDEEMED TAXES FROM TAX SALES
ON ACCOUNT OF LEVIES OF:**

	<u>1982</u>	<u>1981</u>		<u>1982</u>	<u>1981</u>
Bangs, Geraldine	\$504.71	492.73	Lund, Elizabeth & Douglas	1,153.93	
Basic Inovations, Inc.	4,478.69		McCoy, Billy & Beverly	1,050.08	1,014.86
Berube, Arthur & Rosemary	29.45		McLean, Jacqueline	321.71	
Blandford, Claude		232.74	Merritt & Hathaway		576.68
Clough, Mildred	1,527.50	1,490.85	Mesa-Tejada, Jorge & Willa	1,272.70	
Collette, Paul & Donna	1,125.82		Nadeau, Bruce & Faith	2,305.09	
Corson, Heirs John	773.78	754.32	Pavin, Robert & Lorraine	234.66	
Darling, Lewis	1,167.36	1,183.68	Plourde, Robert & Debra	1,270.60	1,240.09
Dingman, Catherine	364.46		PMC Realty Trust	2,265.40	892.48
Dunkavich, Nicholas & D.	1,427.32		R&S Realty Corp.	351.32	
Dunn, William & Kathi	439.99		RVS, Inc.	2,271.13	5,404.71
Durkee, Roy & Elaine	806.66	652.49	Schlichte, John & Jeanne	939.63	
Evergreen Enterprises		2,277.14	Southwick, James & June	1,420.96	
Foster, John & Bertha	2,182.32	2,128.48	Southwick, John & Beverly	1,635.02	1,579.99
George, Daniel & Marie	1,276.90		Southwick, John & James	3,192.81	936.55
Gibbons, Paul & Patricia	93.43		Slattery, Thomas		341.26
Hartford, Douglas & Cheryl	460.79	173.17	Staff, Paul & Catherine	106.78	345.30
Howard, Dean C.	370.21		Stewart, Garland	3,959.96	2,574.40
Howland, Shirley	2,052.53	876.25	Tea-Brc, Inc.	359.51	351.14
Kloack, Andrew	230.73		Tocci, Eileen & Keezer M.	889.03	
Knox, Robert & Theresa	1,219.17		Wentworth, Paul & Priscilla	3,005.94	2,933.44
Laidlaw, Bruce & Marie		194.71	White, Paul & Mary	648.73	
Lavoie, Phidime		371.92	Young, Heidi	762.80	

"I certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1983, on account of Tax Sale accounts for the years of levy 1981 and 1982, is correct to the best of my knowledge and belief."

ALFRED H. BRICKETT, TAX COLLECTOR

REPORT OF TREASURER'S RECORDS

Jan. 1, 1983 - July 31, 1983

6002 Revenue Sharing	17,120.00	6717 Parking Tickets	205.00
6103 Business Profits Tax	15,093.51	6718 Bicycles	2.00
6104 Highway Subsidy 1971	6,410.42	6719 Police Special Duty	1,891.00
6105 Highway Subsidy 1977	5,064.22	6721 Rescue Squad Income	65.14
6201 Tax Sales Redeemed 1980	24,212.47	6722 Fire Dept.- Other	3,181.80
6202 Interests & Costs 1980	8,654.93	6732 Dump- Misc.	216.00
6205 Property Tax 1982	223,184.70	6733 Waste Disposal Fees	990.00
6206 Interest 1982	7,665.74	6734 Waste Disposal Licenses	40.00
6207 Yield Tax 1982	59.68	6741 Winter Main - Sand & Salt	15.00
6211 Tax Sales Redeemed 1981	17,098.30	6751 Planning Board Fees	3,302.15
6212 Interests & Costs 1981	3,323.79	6752 Planning Board Sales	46.00
6221 Tax Sales Redeemed 1982	77,474.84	6755 Board of Adj. Fees	1,035.00
6222 Interests & Costs 1982	2,652.57	6771 Burial Fees	1,780.00
6223 Resident Tax 1982	1,830.00	6773 Lot Maintenance	20.00
6224 Res. Tax Penalty 1982	183.00	6791 Coke Sales	1,065.00
6233 Resident Tax 1983	10,500.00	6792 Recreation- Misc.	225.00
6236 Land Use Tax	2,325.00	6803 Arbor Day Income	15.00
6252 National Bank Stock Tax	10.00	6804 Ordway Park Interest	96.00
6253 Protest Fees	7.00	6808 Public Assistance Income	1,050.00
6291 Int. on Tax Coll. Check Account	649.89	6811 Insurance Rebates	1,501.04
6301 Auto Permits 1982	24,079.50	6821 Gym Rental	2,550.00
6302 Auto Permits 1983	90,445.50	6822 Meeting House Rental	1,200.00
6303 Dog Licenses	1,733.20	6823 Town Building Misc. Income	2,065.52
6304 Filing Fees	5.00	6902 Current Use Fees	9.00
6305 Protest Fees	56.00	6903 Copier Fees	151.90
6306 Sales by Town Clerk	37.00	6904 Building Permit Fees	3,623.38
6307 Marriage Licenses	293.00	6906 Dock License Fees	80.00
6391 Int. on Town Clerk Checking Account	189.43	6907 Mobile Home Deposits	400.00
6602 Gambling Permits	100.00	6908 Timber Tax Deposits	166.00
6603 Protest Fees	2.55	6910 False Alarm Fines	50.00
6605 Firearm's Permits	10.00	6622 Cemetery Trust Fund	51.80
6606 Pistol Permits	64.00	6251 Boat Tax	4,559.55
6701 Sale of Checklists	15.00	6631 Tax Anticipation Notes	600,000.00
6709 Town Officers Exp-Rebates	2.00	6632 Interest on Tax Anticipation Notes	10,891.63
6711 Police Claims	889.32	6633 Interest on Short Term Investments	1,786.21
6712 Dog Expenses	98.00	1101 Certificates of Deposit	448,081.00
6713 Dog Fines	300.00	Total Receipts	<u>1,634,533.68</u>
6715 Accident Reports	287.00		

TREASURER'S REPORT For Period August 1, 1983-December 31, 1983

Ratio: Income	5 Months	Ratio	Ratio: Income	5 Months	Ratio
Town Revenue					
6002 Revenue Sharing	5,724.00	0.2	6305 Protest Fees	56.00	0.0
6003 Revenue Sharing Interest	2,648.11	0.1	6306 Sales by Town Clerk	41.00	0.0
6103 Business Profits Tax	67,106.88	2.8	6307 Marriage Licenses	260.00	0.0
6110 Highway Block Grant	19,325.66	0.8	6391 Interest- Town Clerk Acct.	220.60	0.0
6111 Motor Vehicle Fees- State	9,160.90	0.4	6602 Gambling Permits	50.00	0.0
6112 Revenue Sharing- State	64,030.68	2.7	6603 Protest Fees	13.55	0.0
6205 Property Tax 1982	509.80	0.0	6611 Gift- Tel Noar	3,500.00	0.1
6206 Interest 1982	81.66	0.0	6622 Cemetery Trust Fund	6,745.44	0.3
6211 Tax Sales Redeemed 1982	17,772.23	0.8	6624 Ordway Park Trust Fund	584.20	0.0
6212 Interest & Costs 1981	5,217.96	0.2	6632 Interest Inc. - Investments	66,328.01	2.8
6221 Tax Sales Redeemed 1982	24,848.53	1.1	6701 Sale of Checklists	30.00	0.0
6222 Interest & Costs 1982	2,888.41	0.1	6704 Revenue- Police	2,033.25	0.1
6223 Resident Tax 1982	110.00	0.0	6721 Rescue Squad	10.00	0.0
6224 Res. Tax Penalty 1982	11.00	0.0	6722 Fire Dept. - Other	456.81	0.0
6231 Property Tax 1983	1,941,455.79	82.1	6723 False Alarm Fines	50.00	0.0
6232 Interest-Property Tax 1983	792.48	0.0	6730 Revenue- Dump	1,045.00	0.0
6233 REsident Tax 1983	13,420.00	0.6	6740 Revenue- Road Agent	1,160.94	0.0
6234 Res. Tax Penalty 1983	46.00	0.0	6750 Revenue- Boards Plan. & Adjust.	3,222.35	0.1
6235 Yield Tax 1983	1,877.50	0.1	6770 Revenue- Cemetery	1,220.00	0.1
6236 Land Use Tax	2,585.00	0.1	6800 Income- Conservation	1,193.00	0.1
6251 Boat Tax	518.30	0.0	6811 Insurance Rebates	1,773.00	0.1
6291 Interest- Tax Coll. Acct.	741.83	0.0	6820 Revenue- Town Building	2,055.47	0.1
6302 Auto Permits 1983	85,712.00	3.6	6900 Revenue- Town & Office	5,481.94	0.2
6303 Dog Licenses	94.95	0.0			

TREASURER'S REPORT
Client Posting & Accounting
Unaudited Statement for Period Ending
December 31, 1983

Ratio: Income	12 Months	Ratio
Total Town Revenue	2,364,210.23	100.0
Cash Outflow		
7010 Vouchers' Paid	2,906,003.99	122.9
7020 Gross Payroll	63,290.99	2.7
7030 Return Items	30.00	0.0
7040 Vouchers' Voided	1,184.90-	0.1-
7050 Service Charge	5.00	0.0
Total Cash Outflow	<u>2,968,145.08</u>	<u>125.5</u>
Net Cash Flow	<u>603,934.85-</u>	<u>25.5-</u>

TOWN OF HAMPSTEAD, N.H.
Analysis of Cash
August 1, 1983 to December 31, 1983

Beginning Balance	
Cash for Deposit- Gen. Fund	\$39,354.52
Cash- General Fund	234,324.85
Cash- Plaistow Bank & Trust	317.59
Money Market- Bank Meridian	—0—
Certificates of Deposit	1,100,000.00
Revenue Sharing	73,901.15
Balance 8-1-83	<u>1,447,898.11</u>
Total Receipts per Report	2,364,210.23
Total Disbursements per Report	<u>(2,968,145.08)</u>
Net Cash Outflow	603,934.85
Balance 12/31/83	<u>843,963.26</u>
Cash for Deposit- General Fund	118,508.92
Cash General Fund	182,255.84
Cash- Plaistow Bank & Trust	317.59
Money Market- Bank Meridian	510,794.63
Revenue Sharing	26,086.28
Balance 12-31-83	<u>843,963.26</u>

Harold I. Williams, Treasurer
Town of Hampstead

SELECTMEN'S REPORT

Town Charges (1983 Budget)	\$682,287.20
Special Articles - 1983	
Revenue Sharing:	
14. Sander	\$8,600.00
15. Data Processing	8,000.00
16. Library Well & Pump	3,000.00
17. Cemetery Fence	4,500.00
18. Cemetery Road	4,500.00
19. Capital Reserve	10,000.00
Rescue Vehicle	
20. Firetruck	10,367.70
21. Repairs to Truck	10,000.00
Other:	58,967.70
23. Meeting House	7,000.00
24. Cataloguing	3,000.00
28. TRA	464.25
37. Firehouse Lot & Grounds	45,000.00
	<u>55,464.25</u>
Total Special Articles	<u>114,431.95</u>
Total \$796,719.15

SUMMARY OF EXPENDITURES

General Government:

Town Officers Salaries	31,922.48
Town Officers Expenses	47,051.84
Election & Registration	814.44
Cemeteries	16,236.82
Gen. Govt. Buildings	32,046.83
Reappraisal of Property	5,275.89
Planning & Zoning	11,937.68
Legal Expenses	3,509.59
Regional Planning	2,664.90
Board of Adjustment	3,153.15
Revenue Sharing Expenses	3,478.30
Data Processing	4,151.80
Meeting House	4,485.43
Cemetery Fence	3,423.73
Cemetery Road	3,669.35
Total	<u>173,892.23</u>

Public Safety:

Police Department	46,029.39
Fire Department	32,900.57
Rescue Squad	7,582.21
Firehouse	18,263.17
Fire Truck	10,367.70
Repairs to Fire Truck	10,000.00
Total	<u>125,143.04</u>

Highways:

Summer Maintenance	72,426.89
Winter Maintenance	53,474.46
Street Lighting	16,016.88
Sander	8,290.20
Total	<u>150,208.43</u>

Sanitation:

Solid Waste Disposal	114,136.12
Total	<u>114,136.12</u>

Health:

Mental Health	3,426.30
Ambulance	5,700.00
Vital Statistics	62.40
Retired Senior Volunteers	400.00
Newmarket Health Center	500.00
Derry Visiting Nurses	8,776.00
Total	<u>18,864.70</u>

Welfare:

General Assistance	4,261.74
Old Age Assistance	3,491.53
Total	<u>7,753.27</u>

Culture & Recreation:

Library	27,900.00
Recreation	14,449.07
Patriotic Purposes	1,541.12
Conservation	5,724.42
Library Well	2,805.90
Library Cataloguing	2,698.70
Total	<u>55,119.21</u>

Debt Service:

Payment on Tax Anticipation Notes	1,700,000.00
Interest Expense	65,709.44
Total	<u>1,765,709.44</u>

Payments to Other Governments:

School District	1,747,282.00
Rockingham County	117,953.00
State of NH	767.00
Total	<u>1,866,002.00</u>

Operating Transfers Out:		
Petty Cash- Town Clerk	100.00	
Petty Cash- Tax Collector	100.00	
Revenue Sharing Funds	17,120.00	
Capital Reserve- Rescue	<u>10,000.00</u>	
Total		27,320.00

Accruals from 1982 Balance Sheet:		
Unemployment, 1982	278.53	
HHS Trust Funds	44.10	
Boat Tax	160.00	
Timber Tax Deposits- 1982	<u>745.00</u>	
Total		1,227.63

Miscellaneous:		
Taxes Bought by Town	153,398.35	
Abatements	2,214.47	
Insurance	26,067.15	
Retirement Contribution	<u>1,000.00</u>	
Total		182,679.97
Total Expenditures		4,488,056.04
Voided Checks Prior to 1983		<u>-115.43</u>
		4,487,940.61
Bounced Check (Dog Fine & Exp.)		<u>+30.00</u>
		4,487,970.61

Detailed Summary of Accounts

TOWN OFFICERS' SALARIES

Appropriation:		\$32,000.00
Expenditures:		
7002 Selectmen	\$6,900.00	
7003 Town Clerk	9,167.28	
7004 Tax Collector	13,875.35	
7005 Auditors	1,015.00	
7006 Trustees of Trust Funds	297.50	
7007 Supervisors of Checklist	271.35	
7008 Moderator	66.00	
7009 Treasurer	<u>1,300.00</u>	
Total		<u>31,992.48</u>
Balance		7.52

TOWN OFFICERS'S EXPENSES

Appropriation:		\$39,000.00
Income:		
6902 Current Use Fees	9.00	
6903 Copier Fees	165.40	
6904 Building Permit Fees	7,170.38	
6905 Town Report Reimbursement	1,152.00	
6906 Dock License Fees	100.00	
6907 Mobile Home Deposits	400.00	
6908 Timber Tax Deposits	807.00	
6709 Miscellaneous Income	401.03	
6910 False Alarm Fines	100.00	
6709 Rebates	<u>*117.43</u>	
Total		<u>10,422.24</u>
Total Available		49,422.24

Expenditures:		
7021 Town Clerk Expense	299.24	
Branham Publishing	30.50	
Haverhill Gazette	16.20	
IBM Corp.	218.00	
NH City & Town Clerk's Assoc.	12.00	
Thompson's Office Prod.	92.55	
Wheeler & Clark	189.56	
Service Merchandise	<u>104.07</u>	
Total		962.12
7022 Tax Collector's Expense		
ABS Financial Center	196.02	
Edith B. Holland	504.00	
NH Tax Collector's Assoc.	<u>25.00</u>	
Total		725.02
7023 Computer Expense		
ABC Financial Center	1,497.06	
Arlington Trust Co.	2,135.32	
IBM Corp.	1,815.00	
LHS Associates, Inc.	183.47	
Thompson's Office Prod.	<u>443.75</u>	
Total		6,074.60
7024 Expenses of Officers		
ABC Financial Center	49.54	
Bill Chadwick's Greenhouse	<u>19.90</u>	
Total		69.44
7025 Town Report Expense		
Lawrence Eagle Tribune	35.33	
Loral Press, Inc.	<u>2,304.00</u>	
Total		2,339.33
7026 Inventory Expense		
Arlington Trust Co.	<u>162.61</u>	
Total		162.61
7027 Supplies		
Conway Office Products	173.12	
Granite State Stamp	87.90	
Loral Press, Inc.	212.04	
3M Company	14.99	
Rosenbloom's	101.20	
Schwaab	14.50	
Shaw Walker	29.98	
Thompson's Office Prod.	1,012.59	
NH Prison Industries	16.39	
PS Office Supply	19.34	
Realist	21.00	
The Hampshire Press	<u>196.00</u>	
Total		1,899.05
7028 Association Dues		
NH Assoc. of Assessing	20.00	
NH Municipal Assoc.	<u>921.58</u>	
Total		941.58
7029 Miscellaneous		
ABS Financial Center	31.89	
Greenwood Trout Hatchery	70.00	
Hampton National Bank	5.00	
Harris Trophy	44.00	
Edith Holland	299.00	
Edward J. Howard	4.00	
Leith Flower Shop	55.00	
NH Municipal Associations	162.50	
Plaistow Bank & Trust Co.	40.00	
Rosenbloom's	137.46	
Bruce Nadeau	400.00	
Margate	107.00	
Northeast Library Binding	<u>9.50</u>	
Total		1,365.35
7030 Postage		
R. Curry, Postmaster	3,405.53	
Pitney Bowes	<u>372.13</u>	
Total		3,777.66

7031	Labor		
	ABC Financial Center	<u>25,913.98</u>	
	Total		25,913.98
7032	Telephone		
	NE Telephone	<u>1,427.10</u>	
	Total		1,427.10
7033	Machine Maintenance		
	Conway Office Products	108.00	
	IBm Corp.	402.50	
	3M Company	<u>360.00</u>	
	Total		870.50
7034	Mileage		
	ABS Financial Center	249.80	
	Brian Eastman	17.00	
	Karen Heddemon	<u>8.40</u>	
	Total		275.20
7035	Cable TV Expense		
	Fryer, Boutin & Warhall	<u>212.30</u>	
	Total		212.30
7036	Timber Tax		
	Alfred H. Brickett	<u>36.00</u>	
	Total		36.00
	Total Expenditures		<u>47,051.84</u>
	Balance		<u>2,370.40</u>

*Includes \$115.43, voided checks, generated prior to 1983.

ELECTION & REGISTRATION

Appropriation:		\$1,200.00
Income:		
6701	Sale of Checklists	<u>45.00</u>
		1,245.00
Expenditures:		
7041	Labor	
	ABS Financial Center	<u>297.85</u>
Total		297.85
7042	Supplies	
	LHS Associates, Inc.	191.57
	Loral Press, Inc.	<u>133.45</u>
Total		325.02
7043	Miscellaneous	
	LHS Associates, Inc.	<u>191.57</u>
Total		191.57
Total Expenditures		<u>814.44</u>
Balance		430.56

GOVERNMENT BUILDINGS

Appropriation:		\$39,500.00
6821	Gym Rental	2,550.00
6822	Meeting House Rental	2,050.00
6823	Town Building- Misc.	
	Fence- Bloody Brook	1,194.82
	Ins.- Town Garage	2,041.40
	Gas- Tax Rebate	<u>34.77</u>
Total Income		<u>7,870.99</u>
Total Available		<u>\$47,370.99</u>

Expenditures:		
7061 ABS Financial Center	<u>4,417.09</u>	
Total		4,417.09
7062 Don's Market, Inc.	19.57	
	East Coast Lumber	3.22
	Norm's Trustworthy Hardware	16.70
	Nelson M. Powell, Inc.	103.79
	Rosenbloom's	<u>24.21</u>
Total		167.49
7063 Miscellaneous		
	Alfred H. Brickett	2.00
	Dependable Rubbish	56.00
	Dependable Sewer	935.00
	Don's Market, Inc.	20.73
	East Coast Lumber	155.27
	Hampstead Hardware	4.50
	Hampstead Pharmacy	55.30
	R.C. Hazelton Co., Inc.	233.59
	Lawrence Eagle Tribune	75.15
	Priscilla Lindquist	229.99
	Moore & Hart	20.00
	NH Mun. Association	3.00
	Rock. County Newspapers	52.85
	Rosenbloom's	47.35
	Sanborn's Motor Express	20.70
	Smith's Fire Equipment	43.00
	Thompson's Office Products	17.46
	Timberlane Plate Glass	124.00
	Union Leader Corporation	121.44
	G.A. Watson & Sons, Inc.	246.72
	Wentworth Construction	93.00
	ABS Heating, Inc.	540.00
	Kenneth Thurston	618.00
	Pike Industries, Inc.	2,389.64
	Richard S. Scofield	544.00
	Riverside Plumbing	186.70
	Ronald Turner	<u>2,139.00</u>
Total		8,974.39
7064 Town Office Heat		
	Duston Oil Company, Inc.	2,034.28
Total		2,034.28
7065 Town Office Utilities		
	Public Service Company of NH	<u>1,139.84</u>
Total		1,139.84
7066 Gym Heat		
	Duston Oil Co., Inc.	<u>2,515.67</u>
Total		2,515.67
7067 Gym Utilities		
	Public Service Co. of NH	<u>1,294.28</u>
Total		1,294.28
7068		
7068 Meeting House Heat		
	Dustin Oil Co., Inc.	<u>1,762.39</u>
Total		1,762.39
7069 Meeting House Utilities		
	Public Service Co. of NH	<u>156.98</u>
Total		156.98
7070 Town Garage Heat		
	Duston Oil Co., Inc.	<u>2,695.15</u>
Total		2,695.15
7071 Town Garage Utilities		
	Public Service Co. of NH	<u>1,141.64</u>
Total		1,141.65

7072	Firehouse Expense		
	Bill Ashford	65.00	
	Duston Oil Co.	356.20	
	Hampstead Pharmacy	3.10	
	Timberlane Plateglass		
	Total		485.30
7073	Town Office Expense		
	Letoile Roofing	187.35	
	Mike's Landscaping	355.00	
	G.A. Watson & Sons, Inc.	451.95	
	Total		994.30
7074	Alarm System		
	NE Telephone	230.56	
	Regional Dispatch	300.00	
	Total		530.56
7075	Firehouse Heat		
	Duston Oil Co.	1,117.90	
	Total		1,117.90
7076	Firehouse Utilities		
	Public Service Co.	1,658.08	
	Total		1,658.08
7077	Gym Expense		
	Dependable Rubbish	280.00	
	Harold's Locksmith	138.56	
	Simplex Security Systems	83.74	
	Timberlane Plate Glass	274.40	
	G.A. Watson & Sons	103.29	
	Total		879.99
7078	Town Garage Expense		
	G.A. Watson & Sons, Inc.	81.50	
	Total		81.50
	Total Expenditures		32,046.83
	Balance		15,324.16

POLICE DEPARTMENT

Appropriation: \$41,500.00

Income:

6711	Claims	889.32	
6712	Dog Expenses	102.00	
6713	Dog Fines*	414.00	
6715	Accident Reports	603.00	
6717	Parking Tickets	285.00	
6718	Bicycles	2.00	
6719	Special Duty	3,286.25	
	Total		5,581.57
	Total Available		47,081.57

Expenditures:

7101	Labor	32,985.76	
	Total		32,985.76
7102	Equipment		
	Merrimack Valley Tire Inc.	162.36	
	Senter Auto Supply	7.08	
	State Treasurer	11.00	
	Whelan Engineering	153.00	
	R.A. Sherburne, Inc.	37.00	
	Total		370.44
7103	Training		
7104	Uniforms		
	Neptune, Inc.	228.00	
	Total		228.00

7105	Communications		
	Regional Dispatch	75.00	
	Total		75.00
7106	Utilities		
	NE Telephone	1,806.85	
	Total		1,806.85
7107	Association Dues		
	NH Association of Chiefs	10.00	
	Total		10.00
7108	Clark Chrysler Plymouth	128.35	
	Joseph J. Hurley	35.00	
	Kinney's Garage	726.59	
	Merrimack Valley Tire	237.04	
	Phillips Automotive	20.20	
	Roger's Repair Service	77.00	
	Senter Auto Supply	104.54	
	Total		1,328.72
7109	Supplies		
	Access	68.00	
	Don's Market, Inc.	7.50	
	William J. Letoile, Jr.	56.11	
	M Valley Tire	438.94	
	Motor Car SUPPLY Co.	62.40	
	Neptune, Inc.	54.00	
	Norm's Trustworthy Hardware	10.40	
	Sargent Sowell, Inc.	57.26	
	Senter Auto Supply	110.47	
	Thompson's Office Prod.	29.51	
	Total		894.59
7110	Miscellaneous		
	R. Curry, Postmaster	27.40	
	Equity Publishing	86.50	
	Hampstead Hardware	9.35	
	Hampstead Pharmacy	4.46	
	IBM Corp.	109.00	
	William J. Letoile, Jr.	184.85	
	Total		421.56
7111	Gasoline		
	Busfield Cranton Oil	3,912.17	
	Don's Market	8.75	
	Hampstead Pharmacy	114.59	
	Total		4,035.51
7112	Restitution		
	Pride Electronics	675.32	
	Tobitron	104.00	
	Zigmund Kupis	50.00	
	Total		829.32
7113	Dogs		
	Blue Seal Feeds	20.58	
	Kingston Animal Hospital	15.00	
	William J. Letoile Jr.	107.02	
	Norm's Trustworthy Hardware	12.66	
	H.K. Webster Co.	24.38	
	Total		179.64
7114	Special Duty I		
	ABC Financial Center	2,194.00	
	Total		2,194.00
7115	Special Duty II		
	ABS I Center	670.00	
	Total		670.00
	Total Expenditures		46,029.39
	Balance		1,052.18

*Has been reduced by \$30.00 NSF Check

FIRE DEPARTMENT

Appropriation: **\$29,250.00**

Income:

6722	Wood Stove Inspection	100.00	
	Fire House Fund	2,600.00	
	Town of Atkinson	107.34	
	Town of Plaistow	107.34	
	Town of Danville	107.34	
	Town of Newton	107.34	
	Supplies- Rebates	26.65	
	Cons. Plas.	482.60	
	Total		3,638.61
	Total Available		32,888.61

7201	Labor		
	ABS Financial Center	420.00	
	Total		420.00

7202	Utilities		
	NE Telephone	1,474.74	
	Marr Radio	130.00	
	Total		1,604.74

7203	Communications		
	Access	356.70	
	Glenn Fitts	7.43	
	Marr Radio	776.35	
	Regional Dispatch	4,775.00	
	Wright Communications	1,549.67	
	Total		7,465.15

7204	Association Dues		
	Border Area Mutual Aid	50.00	
	Fire Chief Magazine	17.00	
	NH Assoc. of Fire Chiefs	7.50	
	Interstate Emergency Unit	29.00	
	NH Firemen's Assoc.	210.00	
	Total		313.50

7205	Water Supply		
	F&S Transit	80.50	
	Nh Supply	117.44	
	Northeast Metal Spinning	480.00	
	Total		677.94

7206	Hose & Fittings		
	Ben's Uniforms	211.29	
	Conway Associates, Inc.	1,651.00	
	NH Supply	28.35	
	Total		1,890.64

7207	Protective Clothing		
	Ben's Uniforms	274.74	
	Conway Associates, Inc.	1,686.13	
	Total		1,960.87

7208	Maintenance		
	Allen Motors, Inc.	9.52	
	Continental Firetrucks	1,501.22	
	East Coast Lumber	12.50	
	Hampstead Hardware	6.26	
	Kinney's Garage	3,259.58	
	McCarthy Apparatus Funding	3,860.00	
	Salem Electric	232.52	
	Total		8,881.60

7209	Forestry		
	Conway Associates, Inc.	201.00	
	Total		201.00

7210	Equipment		
	Don's Market	3.32	
	Hampstead Hardware	11.94	
	Manchester Oxygen Co.	55.00	

NH Fence Co.	40.00	
NH Welding Supply	226.71	
Parker-Danner Co.	796.00	
R.L. Service, Inc.	998.97	
Smith's Fire Equipment	42.75	
Baron Enterprises	43.00	
Vickery Saw Service	11.00	
Conway Assoc.	710.72	
Total		2,939.41

7211	Training		
	Duston Oil Co.	95.57	
	East Coast Lumber	5.43	
	Fire Engineering	14.95	
	Hampstead Hardware	16.92	
	Susan Hastings	143.87	
	Walter M. Hastings III	10.59	
	NH Fire Protection Assoc.	32.90	
	Nh Fire & Rescue Inst.	892.00	
	Norm's Trustworthy Hardware	21.05	
	American Heart Assoc.	100.00	
	NH Fire Standards	108.00	
	Roy Lesure, Jr.	62.00	
	Total		1,503.28

7212	Miscellaneous		
	Brett Donham & Tadhg Sweeney	2,600.00	
	R. Curry, Postmaster	67.94	
	East Coast Lumber	4.29	
	Hampstead Pharmacy	10.55	
	Susan Hastings	98.99	
	NH Fence Co.	50.00	
	NH Municipal Assoc.	3.50	
	Norm's Trustworthy Hardware	13.73	
	PS Office Supply	19.50	
	Thompson's Office Products	2.25	
	Union Leader Corp.	30.80	
	Batchelder's Books	27.50	
	Total		2,929.05

7213	Gasoline		
	Agway	1,994.41	
	East Coast Lumber	.72	
	Hampstead Pharmacy	8.00	
	Susan E. Hastings	28.61	
	Walter Hastings III	65.65	
	Manchester Oxygen Co.	16.00	
	Total		2,113.39

Total Expenditures		32,900.57
Overdraft		11.96

RESCUE SQUAD

Appropriation: **\$7,100.00**

Income:

6721	Rebates - Supplies	75.14	
	Total		75.14
	Total Available		7,175.14

Expenditures:

7301	Training		
	R. Curry, Postmaster	.80	
	Hampstead Rescue Squad	937.67	
	So. NH Emergency	25.00	
	Total		963.47

7302	Medical Supplies		
	Armstrong Industries	727.14	
	Bound Tree Corporation	641.97	

	Dyna Industries	453.15	
	Dynamed, Inc.	188.35	
	Hampstead Rescue Squad	127.90	
	Kinney's Garage	91.36	
	Manchester Oxygen Co.	55.00	
	H.L. Moore Drug Exchange	1,481.67	
	NH Supply	2.95	
	Nh Welding Supply	172.75	
	The Pill Box	28.18	
	Eric Persson	8.00	
	Robert Lang	11.75	
	Total		3,990.17
7303	Communications		
	Motorola, Inc.	1,074.00	
	Wright Communications, Inc.	151.00	
	Total		1,225.00
7304	Maintenance		
	Kinney's Garage	496.05	
	Total		496.05
7305	Miscellaneous		
	East Coast Lumber	43.85	
	Ben's Uniforms	33.98	
	Conway Associates, Inc.	337.80	
	R. Curry, Postmaster	10.96	
	Hampstead Rescue Squad	237.68	
	Hampstead Hardware	64.75	
	Neptune, Inc.	178.50	
	Total		907.52
	Total Expenditures		7,582.21
	Overdraft		407.07

AMBULANCE SUBSIDY

Appropriation:	\$5,700.00
Expenditures:	
7505 Ambulance	
Southern NH Emergency	
Ambulance Service	<u>\$5,700.00</u>
Balance	None

SOLID WASTE DISPOSAL

Appropriation:	\$100,000.00
Income:	
6733 Waste Disposal Fees	\$2,025.00
6734 Waste Disposal Licenses	50.00
6732 Sale of Clay	<u>216.00</u>
Total Income	2,291.00
Total Available	\$102,291.00
Expenditures:	
7601 Labor	
ABS Financial	960.00
Dependable Rubbish	63,935.82
Dependable Sewer	1,480.00
Hampstead Construction	1,480.00
Town of Kingston	<u>46,280.30</u>
Total Expenditures	114,136.12
Overdraft	11,845.12

VITAL STATISTICS

Appropriation:	\$60.00
Expenditures:	
7602 Alfred H. Brickett	62.40
Total Expenditures	62.40
Overdraft	2.40

NEWMARKET REGIONAL HEALTH CENTER

Appropriation:	\$500.00
Expenditures:	
7603 Newmarket Health Center	<u>\$500.00</u>
Total Expenditures	500.00
Balance	None

MENTAL HEALTH

Appropriation:	3,426.30
Expenditures:	
7604 Center for Life Management	<u>3,426.30</u>
Total Expenditures	3,426.30
Balance	None

PLANNING & ZONING

Appropriation:	12,000.00
Income:	
6751 Planning Board Fees	5,320.60
6752 Planning Board Sales	104.50
6753 Rebates - Supplies	<u>10.40</u>
Total	5,435.50
Total Available	17,435.50
Expenditures:	
7401 Labor	
ABS Financial Center	<u>4,529.00</u>
Total	4,529.00
7402 Legal Ads	
The Haverhill Gazette	39.65
Lawrence Eagle Tribune	<u>718.01</u>
Total	757.66
7403 Supplies	
ABS Financial Center	1.05
IBM Corp.	828.00
NH Municipal Association	3.00
Ram Printing, Inc.	77.80
Schwaab	10.50
Thompson's Office Products	322.76
PS Office Supply	<u>8.44</u>
Total	1,251.55
7404 Telephone	
NE Telephone	<u>382.67</u>
Total	382.67
7405 Postage	
R. Curry, Postmaster	<u>500.00</u>
Total	500.00

7406	Map Work		
	Charles C. Martin, Assoc.	<u>1,633.00</u>	
	Total		1,633.00
7407	Recording Fees		
	ABS Financial Center	400.00	
	Edith B. Holland	498.40	
	Thompson's Office Products	<u>56.00</u>	
	Total		954.40
7409	Miscellaneous		
	ABS Financial Center	121.65	
	BOCA	535.00	
	Vernon W. Dingman, III	44.00	
	NH Municipal Association	144.50	
	Plaistow Bank & Trust	10.00	
	Batchelder's Books	27.50	
	James Lavelle	<u>196.25</u>	
	Total		1,078.90
7410	Mileage		
	ABS Financial Center	<u>100.50</u>	
			100.50
7411	Legal		
	Andernacht & Hurd	<u>750.00</u>	
	Total		750.00
	Total Expenditures	<u>11,937.68</u>	
	Balance		<u>5,497.82</u>

RE-APPRAISAL OF PROPERTY

Appropriation:	3,500.00
Expenditures:	
7081 ABS Financial Center	<u>5,275.89</u>
Total Expenditures	<u>5,275.89</u>
Overdraft	<u>1,775.89</u>

BOARD OF ADJUSTMENT

Appropriation:	3,000.00
Income:	
6755 Board of Adjustment Fees	<u>2,170.00</u>
Total	<u>2,170.00</u>
Total Available	5,170.00
Expenditures	
7451 Labor	
ABS Financial	<u>1,193.75</u>
Total	1,193.75
7452 Legal Ads	
The Haverhill Gazette	118.98
Lawrence Eagle Tribune	383.62
Thompson's Office Products	<u>162.75</u>
Total	665.35
7453 Supplies	
Thompson's Office Products	<u>119.46</u>
Total	119.46
7455 Postage	
R. Curry, Postmaster	<u>482.54</u>
Total	482.54
7456 Miscellaneous	
Donna Moreau	<u>35.00</u>
Total	35.00

7457 Mileage		
ABS Financial Center	<u>39.80</u>	
Total		39.80
7458 Legal		
Andernacht & Hurd		
Total	<u>617.25</u>	
Total Expenditures		<u>3,153.15</u>
Balance		<u>2,016.85</u>

LEGAL EXPENSES

Appropriation:	5,000.00
Expenditures:	
7502 Legal Expenses	
Crean, Daniel D.	121.84
Equity Publishing	200.95
Fryer Boutin & Warhall	3,138.80
Ronald Morris	<u>48.00</u>
Total Expenditures	<u>3,509.59</u>
Balance	<u>1,490.41</u>

DERRY VISITING NURSES

Appropriation:	8,776.00
Expenditures:	
8103 Derry Visiting Nurses	<u>8,776.00</u>
Balance	None

INSURANCE

Appropriation:	21,000.00
Income:	
6811 Insurance Rebates	
Workman's Comp	1,501.04
Blue Cross/Blue Shield	<u>1,773.00</u>
Total Income	<u>3,274.04</u>
Total Available	24,274.04
Expenditures:	
7503 Insurance	
Blue Cross/Blue Shield	2,427.59
Insurance Exchange	14,466.00
Grover Insurance	725.00
NH Municipal Unemployment	1,159.81
NH Municipal Workers Comp	6,788.00
Provident Mutual	<u>500.75</u>
Total Expenditures	<u>26,067.15</u>
Overdraft	<u>1,793.11</u>

PATRIOTIC PURPOSES

Appropriation:	2,500.00
Expenditures:	
8201 Patriotic Purposes	
Emerson Ave. Greenhouses	54.00
Union Flag Co.	287.12
Hampstead Lions	750.00
Scots Highlander Band	<u>450.00</u>
Total Expenditures	<u>1,541.12</u>
Balance	<u>958.88</u>

STREET LIGHTING

Appropriation:		16,000.00
Expenditures:		
7901 Street Lighting		
Exeter Hampton Electric	91.57	
Public Service Co.	<u>15,925.31</u>	
Total		16,016.88
Total Expenditures		<u>16,016.88</u>
Overdraft		<u>16.88</u>

World Book	12.95	
Yankee	<u>15.25</u>	
Total		647.69

Supply Account		
Advanced Business Machine	304.88	
D.J. Casey Paper Co.	13.88	
Demco	Reg. a/c 275.98	
Cat. a/c *25.08		
Total		(301.06)
Highsmith Co.	39.05	
Jones Office Equipment	22.00	
Postmaster	90.00	
Ralph Rooney	29.77	
Elizabeth Rooney	30.00	
Adele Trested	5.54	
Direct from Petty Cash	153.41	
Total		<u>989.59</u>

LIBRARY

Appropriation:		27,900.00
Expenditures:		
8001 Library Trustees,		
Catherin Robbins, Treas	27,900.00	
Balance		None

*Also listed in Cat. Account		
Equipment Account		
Eastern Library Interior	*458.60	
Hermesdorf Fixture Mfg. Co.	742.15	
Ralph Rooney	38.53	
Service Merchandise	190.70	
Smith Fire Equipment	<u>4.00</u>	
Total		1,433.97

1983 LIBRARY EXPENDITURES

Salary Account		
Custodial:		
David Currier	41.88	
Jeffrey Currier	3.35	
B. Joyce Miller	9.00	
Elizabeth Rooney	272.50	
Edward Rooney	<u>30.70</u>	
Total		357.43
Heat		
Duston Oil	<u>862.19</u>	
Total		862.19
Utilities		
N.E. Telephone	540.18	
Public Service	<u>912.74</u>	
Total		912.74
Total		<u>2,315.11</u>

*\$400 from Young Mother's Club and John Garland Memorial Fund		
Misc. & Professional Conference Account		
Merri-Hill-Rock Library		
Cooperative Dues	25.00	
NH Library Assoc. Dues	12.00	
	<u>10.00</u>	24.00
Total		46.00
NH Library Trustees Assoc.	12.00	
Red Jacket Motor Inn	86.00	
	<u>50.00</u>	
Total		136.00
Total		<u>219.00</u>

Source Account-		
Magazine Subscriptions:		
Better Homes & Gardens	12.97	
Boston Magazine	15.00	
Congressional Quarterly	240.00	
Consumer Reports	14.00	
Discover	12.00	
Fins & Feathers	11.95	
	12.95	
Highlights	17.95	
Highwire	6.00	
House & Garden	24.00	
Life	12.00	
Money	13.00	
National Geographic Society	12.85	
	15.00	
National Wildlife Federation	17.50	
N.H. Business Review	9.00	
N.H. Fish & Game Dept.	6.00	
N.H. Profiles	9.00	
Newsweek	35.00	
Omni	23.95	
Popular Mechanics	11.97	
Ranger Rick	10.50	
Saturday Evening Post	10.95	
Smithsonian	17.00	
U.S. World News	36.00	
World	12.95	

Miscellaneous Account		
Morris Insurance Co.		
(Workman's Comp)	88.00	
N.E. Library Binding	36.21	
Duston Oil Co.	1.71	
Film	10.00	
B. Joyce Miller (Film)	7.83	
E.B. Rooney (mileage)	92.80	
Pine Tree Media Ltd.	15.20	
Upstart	10.23	
E.B. Rooney (summer program)	35.00	
NH Municipal Assoc.	<u>1.00</u>	
Total		297.98
Grand Total		<u>516.98</u>

Maintenance & Repair:		
American Energy	400.00	
Hank's Stove Shop	67.00	
Wentworth Construction	100.00	
Roger Cooke (lawn)	115.00	
Warren Cooke (lock)	8.29	
Advanced Business Machine	159.50	
D&M Construction	25.00	
Servicemaster	222.00	
IBM	99.00	
David Currier	32.92	
Edward Rooney	72.00	
Jones Equipment	28.00	
Elizabeth Rooney	45.00	
Norm's Hardware	<u>7.12</u>	
Total		1,380.83

Source Account—

Book Vendors:

Adele Trested	466.25	
American Library Assoc.	4.00	
American Media Assoc.	163.29	
Arista Corporation	136.00	
The Bishop Press	14.20	
Bowker	172.68	
Bro-dart Company	429.10	
Charles E. Tuttle Co.	7.22	
Carol Rhoda Books	40.25	
Chases Annual Events	15.45	
Christian Herald Family Bookshelf	89.57	
Countryman Press Inc.	14.79	
DeLorme Publishing Co.	32.88	
Doubleday Book Club	10.28	
Down East Books	6.32	
E.B. Rooney	67.69	
Encyclopedia Britannica	17.50	
Franklin Watts	245.99	
Geriatric Press	12.95	
Globe Pequot Press	21.99	
Grolier Education Corp.	113.00	
Guy Gannett Books	5.36	
The History Book Club	66.91	
Howard I. Libby	67.38	
Jon-Tone Co.	36.68	
Jean Karr & Co.	223.05	
Lerner Publications	41.00	
Main Line Book Co.	525.60	
National Geographic Society	14.10	
National Library Dist. Co.	197.24	
The N.E. Mobile Book Fair	2,339.16	
N.H. Colleges & Univ. Council	5.00	
N.H. Council on World Affairs	6.00	
N.H. State Library	35.65	
NH-VT Bicentennial Educ.	16.14	
Ollis Book Corp.	242.27	
Peter E. Randall	6.35	
Pinkerton Academy	5.00	
Publishers Quality Library	74.86	
Raintree Publishing Co.	47.89	
Reading Enrichment Co.	258.59	
Samual Black	40.59	
Scribner Book Co.	46.00	
Silver Burdett	15.05	
Stackpole Books	96.63	
Strawberry Bank	7.50	
Supt. of Doc. U.S. Gov't.	11.00	
Thomas Bouregy & Co.	219.95	
Tower Publishing Co.	67.00	
University Press of N.E.	9.35	
Woodmere Press	9.45	
World Book Encyclopedia	12.95	
Yankee	15.69	
Direct from overdues	49.64	
Total		6,896.43

HAMPSTEAD PUBLIC LIBRARY

Balance on Hand Jan. 1, 1983

Savings	2,313.15
Checking	<u>1,974.16</u>
	4,287.31

1983 Receipts

Town Appropriation	27,900.00
Donations	516.38
Miscellaneous	1,516.94
Interest	68.01
Cataloguing	<u>2,218.72</u>
	32,220.05

Total **36,507.36**

1983 Expenses

Salaries	14,749.60
----------	-----------

Custodian	357.43
Books	*6,878.43
Subscriptions	647.69
Utilities	1,452.92
Heat	862.19
Supplies	964.51
Equipment	1,433.97
Maintenance & Repair	1,380.83
Miscellaneous	516.98
Cataloguing	<u>2,698.70</u>
	31,943.25

Balance on Hand Dec. 31, 1983

Savings	1,959.78
Checking	<u>2,604.33</u>
	4,564.11

Total **36,507.36**
*\$18.00 credit on book account

**1983 LIBRARY EXPENDITURES
WARRANT ARTICLE**

CATALOGUE ACCOUNT

Salaries:

Claudia Bissett	714.00
Sally Hartikka*	312.00
B. Joyce Miller*	248.63
Elizabeth Rooney	<u>660.00</u>
Total	1,934.63

Supplies:

Demco**	25.08
D.J. Casey	20.65
Gaylord	<u>152.36</u>
Total	198.09

Card Catalogue Corp.	
of America	374.69
University Products	191.29
Total as of 12/31/83	\$2,698.70
Balance	301.30

*Also shows in regular Salary Account

**Also shows in regular Salary Account

1983 LIBRARY EXPENDITURES

Salary Account

Contracted Services:

Gloria Rothe	25.00
Adele Trested	<u>198.50</u>
Total	223.50

Salary Account:

Marianne Crowell	1,257.90
Ellen Guptill	72.00
Sally Hartikka	685.00
Gloria Lanning	40.20
Barbara McIntire	<u>96.25</u>
Total	2,151.35

Salary Account

Elizabeth Rooney	Reg. a/c 7,626.20
	Cat. a/c <u>660.00</u>
Total	9,013.00
B. Joyce Miller	Reg. a/c 4,333.75
	Cat. a/c <u>248.63</u>
Total	4,582.38
Total	13,595.38

Total Salary Account **15,970.23**

*as shown in ledger, cataloguing
salaries must be deducted
to show accurate salary account

* -1,220.63
14,749.60

SUMMER MAINTENANCE

Appropriation:		70,500.00
Income:		
6743 TRA from Block Grant	3,094.99	
TRA- 1983 Warrant	464.25	
Abbey Lane	<u>861.52</u>	
Total		4,420.76
Total Available		74,920.76
Expenditures:		
7701 Labor		
ABS F Center	<u>99.00</u>	
Total		99.00
7702 Equipment		
Dependable Rubbish	650.00	
R.C. Drowne Trucking	450.00	
Leslie E. George Jr.	774.00	
Hampstead Construction	2,804.00	
Frank C. Howard	2,910.00	
Robert Johnson	650.00	
Ne-San, Inc.	1,359.50	
Roger Sanborn	2,082.00	
Robert Stewart	650.00	
Worthen Bros. Const.	522.00	
Ted Stewart	<u>650.00</u>	
Total		13,501.50
7703 Supplies		
East Coast Lumber	5.28	
Frank C. Howard	756.25	
Penn Culvert	2,921.25	
Senter Auto Supply, Inc.	<u>42.85</u>	
Total		3,726.33
7704 Paving Materials		
Lee Allard	49,775.00	
Barrett Paving Materials	1,126.18	
Don's Hot Topping Service	2,010.00	
Galloway Trucking, Inc.	750.75	
Frank C. Howard	<u>147.00</u>	
Total		53,808.93
7705 Miscellaneous		
Atlantic Highway Sign Co.	89.10	
East Coast Lumber	5.28	
Hampstead Pharmacy	3.67	
Senter Auto Supply, Inc.	39.08	
Tamarack Tree Service	<u>45.00</u>	
Total		182.13
7709 Gravel		
R.C. Drowne Trucking	168.00	
Donald Duston	<u>941.00</u>	
Total		1,109.00
Total Expenditures		72,426.89
Balance		2,493.87

Expenditures:

7801 Labor		
ABS Financial Center	<u>2,702.00</u>	
Total		2,702.00
7802 Equipment		
Robert Boulter	1,991.00	
Hampstead Const.	12,726.00	
Mike Curry	50.00	
Bruce Henning	1,761.00	
Dean C. Howard	2,123.00	
Frank C. Howard	2,090.00	
Ne-San	3,507.00	
Thomas Robinson	1,958.00	
Roger Sanborn	495.00	
Pasquale Vitale	400.00	
Paul Wentworth	2,134.00	
Worthen Bros. Conts.	<u>3,762.00</u>	
Total		32,997.00
7803 Salt		
International Salt Co.	11,756.90	
E.W. Sleeper	<u>32.19</u>	
Total		11,789.09
7804 Supplies		
Atlantic Broom Service	739.98	
California Cont. Supplies	168.22	
East Coast Lumber	66.98	
Hampstead Hardware	42.61	
Penn Culvert Co.	1,187.55	
Senter Auto Supply, Inc.	99.55	
HK Webster of NH Inc	<u>41.95</u>	
Total		2,346.84
7807 Equipment		
Kinney's Garage	499.94	
Senter Auto Supply	82.02	
E.W. Sleeper	497.95	
Truck Sales & Service	<u>369.82</u>	
Total		1,449.73
7808 Gas		
Hampstead Pharmacy	<u>35.36</u>	
Total		35.36
7809 Road Repairs		
Barrett Paving Materials	557.93	
Hampstead Construction	962.00	
Frank C. Howard	<u>634.51</u>	
Total		2,154.44
Total Expenditures		53,474.46
Balance		9,139.96

GENERAL ASSISTANCE

Appropriation:		10,000.00
Income:		
6808 Public Assistance Income	<u>1,050.00</u>	
Total Available		11,050.00
Expenditures:		
8102 General Assistance		
William E. Benae	1,020.00	
Custeau's Supermarkets	204.79	
Don's Market, Inc.	117.78	
Duston Oil Co., Inc.	553.00	
Leslie E. George, Jr.	110.00	

WINTER MAINTENANCE

Appropriation:		62,300.00
Income:		
6741 Sand & Salt	274.42	
6742 Use of Sander	<u>40.00</u>	
Total		<u>314.42</u>
Total Available		62,614.42

Gordon F. Merrick Co.	188.54	
Public Service Co. of NH	186.63	
Rock. County Comm. Action	754.00	
Charlton J. Swasey	100.00	
Kenyon, McAffrey	127.00	
Lewis Builders	260.00	
Miriam Regan	640.00	
Total Expenditures	<u>4,261.74</u>	
Balance	<u>6,788.26</u>	

OLD AGE ASSISTANCE

Appropriation:	8,000.00	
Expenditures:		
8101 State Treasurer	3,491.53	
Total	<u>3,491.53</u>	
Balance	<u>4,508.47</u>	

CEMETERIES

Appropriation:	12,700.00	
Income:		
6771 Burial Fees	2,960.00	
6773 Lot Maintenance	<u>60.00</u>	
Total	<u>3,020.00</u>	
Total Availble	<u>15,720.00</u>	

Expenditures:

8401 Labor		
ABS Financial Center	9,782.20	
Total		9,782.20
8402 Supplies		
Don's Market, Inc.	30.85	
East Coast Lumber	26.59	
Hampstead Hardware	202.49	
Hampstead Pharmacy	59.36	
Kingston Mower & Sports	50.51	
Ne-San, Inc.	40.00	
Norm's Trustworthy Hardware	<u>5.58</u>	
Total		415.38

8403 Equipment Rental		
ABS Financial Center	660.00	
Ne-San	<u>30.00</u>	
Total		690.00

8404 Miscellaneous		
Don's Market, Inc.	57.00	
Hampstead Hardware	12.67	
Hampstead Pharmacy	93.53	
Tamarack Tree Service	<u>600.00</u>	
Total		763.20

8405 Records - Supplies		
Ram Printing, Inc.	63.55	
Total		63.55

8406 Records - Labor		
ABS Financial Center	427.50	
Total		427.50

8407 Burial Labor		
ABS Financial Center	<u>2,402.23</u>	
Total		2,403.23

8408 Burial Equipment		
Ne-San, Inc.	550.00	
Total		550.00
8410 Equipment Repair		
Albert Dubois, Jr.	428.91	
Kingston Mower & Sports	<u>11.90</u>	
Total		440.81
8411 Improvement Repairs		
Ne-San, Inc.	227.00	
Total		227.00
8412 New Equipment		
Kingston Mower & Sports	<u>473.95</u>	
Total		473.95
Total Expenditures	<u>16,236.82</u>	
Overdraft		<u>516.82</u>

PAYMENTS TO SCHOOL DISTRICT

Appropriation, 1983-1984	1,874,015.00
Balance of Appropriation, 1982	<u>819,282.00</u>
Total Due School	<u>2,693,297.00</u>

Expenditures:

2002 1982 Appropriation	819,282.00	
8704 1983-84 Appropriation	928,000.00	
Total		<u>1,747,282.00</u>
Balance Due School		<u>946,015.00</u>

PAYMENTS TO STATE

Expenditures:

8702 Payments to State	
State Treasurer	767.00

REVENUE SHARING - 1983

On Deposit, January 1, 1983	54,115.39
Received, 1983	<u>22,844.00</u>
Interest, 1983	<u>5,313.87</u>
Total Available	<u>82,273.26</u>

Expenditures:

	<u>Approp.</u>	<u>Expended</u>
#14		
#14 Sander	8,600.00	8,290.20
#15 Data Processing	8,000.00	4,151.80
#16 Library Well & Pump	3,000.00	2,805.90
#17 Cemetery Fence	4,500.00	3,423.73
#18 Cemetery Road	4,500.00	3,669.35
#19 Capital Reserve	10,000.00	10,000.00
#20 Firetruck	10,367.70	10,367.70
#21 Repairs to Truck	<u>10,000.00</u>	<u>10,000.00</u>
	<u>58,967.70</u>	<u>52,708.68</u>

Revenue Sharing Expenses:	<u>3,478.30</u>
---------------------------	-----------------

Expended, 1983	<u>56,186.98</u>
----------------	------------------

Funds on Deposit, December 31, 1983	<u>26,086.28</u>
-------------------------------------	------------------

Funds Appropriated, but unexpended	<u>3,848.20</u>
------------------------------------	-----------------

Revenue Sharing Funds on Deposit and Unappropriated	<u>22,238.08</u>
---	------------------

CIVIL DEFENSE

Appropriation:	\$50.00
Expenditures:	
None	
Balance	\$50.00

REGIONAL ASSOCIATION

Appropriation:	2,664.90
Expenditures:	
8601 Regional Association	
Rockingham Planning Commission	2,664.90
Balance	None

TAXES BOUGHT BY THE TOWN

Expenditures:	
8602 Taxes Bought by the Town	
Alfred H. Brickett, Tax Collector	153,398.35

CONSERVATION

Appropriation:	700.00
Carry-Over, 1982	6,288.26
Total	6,988.26
Income:	
6803 Arbor Day Income	15.00
6804 Ordway Park Interest	96.00
6806 Gifts & Donations	<u>1,193.00</u>
Total	<u>1,304.00</u>
Total Available	8,292.26

Expenditures:	
8503 Association Dues	
Lincoln Filene Center	6.00
NH Assoc. of Cons. Comm.	181.00
Nh Timberland Owner's Assoc.	20.00
Total	207.00
8504 Postage, Supplies, Phone	
R. Curry, Postmaster	4.83
Kathe Cussen	4.48
Karin Truckenbrodt	24.54
PS Office Supply	<u>8.25</u>
Total	42.10
8505 Legal	
Edith E. Holland	<u>13.20</u>
Total	13.20
8506 Plans/Deeds	
Edith E. Holland	<u>8.00</u>
Total	8.00
8507 Arbor Day Projects	
Glendon N. Emerson	<u>45.00</u>
Total	45.00
8508 Youth Camp / Seminars	
Soc. for the Protection of NH Forests	210.00
Karin Truckenbrodt	<u>27.20</u>
Total	237.20

8509 Forest Consultation	
Tom Neff	<u>225.00</u>
Total	225.00
8510 Land Development	
ABS Financial Center	782.36
Raymond S. Bassett	78.00
Kathe Cussen	35.04
East Coast Lumber	820.13
Glendon N. Emerson	17.68
Hampstead Construction	900.00
Hampstead Pharmacy	10.00
Hampstead Hardware	33.13
Rockingham Planning Commission	8.55
Worthen Bros. Construction	200.00
Richard L. Sharp	257.25
The Squamscott Press	<u>132.00</u>
Total	3,274.14
8511 Shop Pond	
ABS Financial Center	219.88
Don's Market	2.90
Greenwood Trout Hatchery	125.00
East Coast Lumber	6.50
Mike's Landscaping	547.50
Tamarack Tree Service	<u>705.00</u>
Total	1,606.78
8512 Ordway Park	
Raymond S. Bassett	<u>66.00</u>
Total	66.00
Total Expenditures	5,724.42
Carry Over for 1983	2,567.84

PAYMENT TO COUNTY

Expenditures:	
8703 Payment to County	
County Treasurer	117,953.00

ABATEMENTS

Expenditures:	
8603 Abatements:	
Alec Dunton	49.00
Chester M. Ladd	36.38
Daniel Vitale	8.50
Ernest Poore	36.38
John Arling	50.00
Joseph A. Comeau	10.00
Linda Desmond	488.32
Lynn P. Jerry	10.00
Maurice Worthen, Jr.	16.00
Michael Curry	20.00
Milton Taylor	50.00
Ollie Bailey	77.52
Rosalind Hensiek	219.19
St. Anne Parish	579.02
W.R. & V.R. Clark	362.34
W.W. & E.M. Williams	169.32
Roger Sanborn	<u>32.50</u>
Total	2,214.47

RECREATION

Appropriation:	15,060.00
Income:	
6791 Coke Sales	1,065.00

Women's Resource	150.00	
Mothers Club	<u>75.00</u>	
Total Income		1,290.00
Total Available		16,350.00
expenditures:		
8301 Labor		
ABS Financial Center	<u>3,765.11</u>	
Total		3,765.11
8302 Sports Activities		
ABS Financial Center	6.25	
Benson's	76.83	
Greenwood Trout Hatchery	75.00	
Frank C. Howard	126.62	
Rolla Round	67.50	
Little Red Wagon	<u>220.00</u>	
Total		572.20
8303 Elderly Activities		
Don's Market, Inc.	112.60	
Joyce Thibeault	1,032.00	
Timberlane Transportation	<u>1,185.00</u>	
Total		2,329.60
8304 Equipment		
ABS Financial Center	56.09	
Thompson's Office Products	<u>553.02</u>	
Total		609.11
8305 Maintenance		
R.C. Hazelton Co.	60.23	
Don's Market, Inc.	70.85	
D.W. Burke & Sons, Inc.	312.46	
Frank C. Howard	98.00	
Public Service Co. of NH	63.36	
Salem Coca-Cola	110.00	
Senter Auto Supply, Inc.	<u>40.68</u>	
Total		755.58
8306 Supplies		
ABS Financial Center	7.24	
Hampstead Pharmacy	12.96	
Norm's Trustworthy	35.78	
Salem Coca-Cola	<u>832.00</u>	
Total		887.98
8307 Miscellaneous		
ABS Financial Center	6.48	
Hampstead Pharmacy	9.21	
NE Telephone	133.10	
Timberlane Trans.	<u>731.30</u>	
Total		880.09
8308 Beach Labor		
ABS Financial Center	<u>3,495.10</u>	
Total		3,495.10
8314 Beach Equipment		
East Coast Lumber	<u>41.31</u>	
Total		41.31
8315 Beach Maintenance		
Dependable Sewer Service	315.00	
Don's Market	6.94	
R.C. Drowne Trucking	200.00	
Norm's Trustworthy Hardware	3.90	
Penn Culvert Co.	507.15	
Watertest Corp.	<u>80.00</u>	
Total		1,112.99
Total		14,449.07
Balance		1,900.93

RETIREMENT

Appropriation:	\$1,000.00
Expenditure:	
8605 Retirement	
ABS Financial Center	<u>\$1,000.00</u>
Balance	None

INTEREST

Appropriation:	100,000.00
Expenditures:	
8801 Interest	
Derry Bank & Trust Company	15,506.67
Bank Meridian	<u>50,202.77</u>
Total Expenditures	65,709.44
Balance	34,290.56

RETIRED SENIOR VOLUNTEERS

Appropriation:	\$400.00
Expenditures:	
7606 Retired Senior Volunteers	<u>\$400.00</u>
Balance	None

BANK RECONCILIATION

Balance, January 1, 1983	158,971.22
Receipts	<u>1,634,533.68</u>
Cash Available	1,793,504.90
Disbursements	<u>1,519,825.53</u>
Cash on Hand, July 31, 1983	273,679.37
Certificates of Deposit	1,100,000.00
Petty Cash	317.59

REVENUE SHARING ACCOUNT

Balance, January 1, 1983	54,115.39
Receipts	<u>17,120.00</u>
Interest	<u>2,665.76</u>
Cash on Hand, July 31, 1983	73,901.15

Revenue Sharing Articles

SANDER

Appropriation:	8,600.00
9001 Sander	
Rockingham County Newspapers	15.20
F.W. Sleeper	7,438.00
Brian Komenda	837.00
Total	<u>8,290.00</u>
Balance	309.80

DATA PROCESSING

Appropriation:		8,000.00
Expenditures:		
9002 Data Processing		
IBM Corporation	3,475.00	
ABS Financial Center	378.80	
Rockingham County Newspapers	19.00	
Thompson's Office Products	<u>279.00</u>	
Total		<u>4,151.80</u>
Balance		3,848.20

LIBRARY WELL

Appropriation:		3,000.00
Expenditures:		
9003 Library Well		
Lawrence Eagle Tribune	25.51	
Rockingham County Newspapers	19.00	
G.A. Watson & Sons, Inc.	227.08	
Derry Water Well Co.	2,475.00	
Edwin Bezanson	<u>59.31</u>	
Total		<u>2,805.90</u>
Balance		194.10

CEMETERY FENCE

Appropriation:		\$4,500.00
Expenditures:		
9004 Cemetery Road		
Lawrence Eagle Tribune	35.33	
NH Fence Company	3,358.00	
Rockingham County News	<u>30.40</u>	
Total		<u>3,423.73</u>
Balance		1,076.27

CEMETERY ROAD

Appropriation:		4,500.00
Expenditures:		
9005 Cemetery Fence		
Dependable Rubbish	3,475.00	
Lawrence Eagle Tribune	23.55	
Charles C. Martin	148.00	
Rockingham County News	<u>22.80</u>	
		<u>3,669.35</u>
		830.65

CAPITAL RESERVE- RESCUE VEHICLE

Appropriation:		10,000.00
Expenditures:		
9006 Capital Reserve		
Susan Hastings,		
Trustee of Trust Funds	<u>10,000.00</u>	
Balance		None

FIRE TRUCK

Appropriation:		10,367.70
Expenditures:		
9007 Firetruck		
McCarthy Apparatus		
Funding, Inc.	<u>10,367.70</u>	
Balance		None

FIRE TRUCK REPAIR

Appropriation:		10,000.00
Expenditures:		
9008 Fire Truck Repair		
Continental Fire Trucks	7,325.00	
Kinney's Garage	<u>2,675.00</u>	
Total		10,000.00
Balance		None

REVENUE SHARING EXPENSES

Expenditures:		
8901 Revenue Sharing Expense		
Gov't. Information Service	58.00	
Lawrence B. Martin, CPA	3,200.00	
Revenue Sharing Adv. Service	114.00	
Rockingham County Newspapers	<u>106.30</u>	
Total		3,478.30

*Special Articles***CATALOGUING BOOKS**

Appropriation:		3,000.00
Expenditures:		
9010 Cataloguing		
Library Trustees		<u>2,698.70</u>
Balance		301.00

FIREHOUSE LOT & GROUNDS

Appropriation:		45,000.00
Expenditures:		
9012 Firehouse Lot		
Brett Donahm & Tadh Sweeney	18,173.17	
NH Water Supply & Pol. Control Co.	<u>90.00</u>	
Total		<u>18,263.17</u>
Balance		26,736.83

MEETING HOUSE

Appropriation:		7,000.00
Expenditures:		
9009 Meeting House		
Ruthena B. Howard	75.00	
Lawrence Eagle Tribune	19.63	
Richard A. Lesard	4,340.00	
Rockingham County Newspapers	22.80	
East Coast Lumber	<u>28.00</u>	
Total		<u>4,485.43</u>
Balance		2,514.57

September 31, 1983

30

Building Permits - 1983

Date	Number	Name	Amount
January 17	1198	Stewart, Garland, lot # 25 Kelly Brook Lane, house	60,000.00
January 17	1199	Simcox, Christopher, 37 Bricketts Mill, house, replace # 1123	42,000.00
January 22	1200	Provencher, David L., 39 Collette Drive, garage	5,000.00
January 24	M1	Nadeau, Bruce, lot 11 Scott Drive, mobile home	26,609.00
January 24	M2	Nadeau, Bruce, lot 39 Squire Ridge Rd., mobile home	30,565.00
January 24	M3	Nadeau, Bruce, lot 17 Scott Drive, mobile home	24,140.00
January 24	M4	Nadeau, Bruce, lot 6 Scott Drive, mobile home	29,436.00
January 24	M5	Nadeau, Bruce, lot 4 Scott Drive, mobile home	26,966.00
January 24	M6	Nadeau, Bruce, Lot 10, Scott Drive, mobile home	37,733.00
January 24	M7	Nadeau, Bruce, lot 5 Scott Drive, mobile home	31,700.00
January 24	M8	Nadeau, Bruce, lot 15 Scott Drive, mobile home	34,701.00
February 14	1201	Seckendorf, RV, Route 111 lot #2, home	50,000.00
February 15	1202	Villella, Robert, lot #57 Bloody Brook, home.....	60,000.00
February 18	1203	Hibberd, Peter F., 37 Main St., raise roof	10,550.00
February 28	1204	Arling, John, Boulder Cove Road, home.....	50,000.00
February 23	1204A	Lewis Builders, lot 6 Brickett's Mill, home	150,000.00
March 3	1205	Dingman, Vernon W. IV, Old Forge Road, house	40,000.00
March 14	1206	Villella, Robert P., lot 35 Hamp. Heights, house	60,000.00
March 14	1207	Villella, Robert P., lot 9 Hamp. Heights, house	60,000.00
March 10	1208	Meaney, Richard, 40 Island Pond Rd., alteration	14,000.00
March 17	1209	Swihart, Clare M., lot #5 Collette Drive, repair camp	4,474.50
March 17	1210	Boulter, Robert, 14 Pinewood Drive, house	50,000.00
March 21	1212	DelGrosso, Anthony, lot 47 Hamp. Heights, house.....	50,000.00
March 25	1213	Collins, Ralph, 8 Central St., addition	8,000.00
March 25	1213A	Collins, Ralph, 8 Central St., alteration	3,500.00
March 28	1214	Thibeault, Joyce, 121A, Remodel	20,000.00
March 28	1215	Carabellese, Nicholas, 152 Brown Hill Rd., greenhouse	4,400.00
March 29	1216	Riley, Gerard P., 26 Russet Lane, inground pool	8,500.00
March 30	1217	Williams, Harold, One Emerson Ave., alteration	1,500.00
March 31	1218	Villella, Robert P., lot 45 Buttrick Road, house	60,000.00
April 4	1219	Williams, Steve, Blueberry Circle, addition	6,500.00
April 6	1219A	Bartz, John K., 57 Main Street, remodel	12,000.00
April 4	1220	Faxon, Norman, Bailey's Shore, addition	25,000.00
April 11	1221	Watson, John A., 72 Central St., alteration & pool.....	9,850.00
April 13	1222	Wallace, George, 8 Sawyer Road, addition	10,000.00
April 14	1223	DelGrosso, Anthony, lot 4 Buttrick Rd., house	40,000.00
April 14	1224	DelGrosso, Anthony, Lot 54 Hampstead Heights, house	50,000.00
April 14	1225	Villella, Robert, lot 44 Buttrick Rd., house.....	50,000.00
April 18	1226	Kloack, Andrew, Route 121A, remodel	2,000.00
April 18	1227	Lesage, Arthur, Millshore Drive, storage shed	780.00
April 25	1228	Chouinard, Lynda & Victory, Kent Farm Rd., house	50,000.00
April 27	1229	Wasp, Christopher, East Shore Drive, addition	2,000.00
April 27	1230	Deacy, Michael L., 10 Blueberry Circle, addition	9,161.00
April 28	1231	Towne, Richard, Gigante Drive, Light Industry, bldg.	60,000.00
May 2	M10	McCormack, Kenneth A., lot 17 Scott Drive, shed	179.00
May 5	1234	Fanuef, Ross, 406 Emerson Ave., garage	10,000.00
May 5	1235	Fanuef, Ross A., 406 Emerson Ave., temporary boatshed	2,000.00
May 6	1236	St. Jean, Diane, lot 11 Scott Drive, storage shed	880.00
May 10	1237	Blanchard, Dennis, 143 East Road, 3-car garage	8,560.00
May 10	1238	Brown, Donald B., 125 Central St., enclose deck	2,000.00
May 14	1239	Dube, Raymond P., 70 Cortland Road, storage shed	300.00
May 16	1240	Roix, Douglas, lot 16 Evergreen Drive, house	64,000.00
May 16	1241	Verrill, Thomas, 53 Main Street, renovation	10,000.00
May 18	1242	East Coast Lumber, Route 111, addition	15,000.00
May 19	1243	Villella, Robert, lot 26 Buttrick, house	60,000.00
May 19	1244	Villella, Robert P., lot 27 Buttrick, house	50,000.00
May 21	1245	Polinski, Peter, 304 E. Main St., storage shed	750.00
May 20	1245A	Howard, Dean C., lot 29 and 31 Freedom Hill, house	102,000.00
May 23	1246	Hunter Homes, Inc., lot 16 Sawyer Road, house	55,000.00
May 23	1247	Flionis, Steven A., lot 13 Squire Ridge, lot 13, shed	1,400.00
May 27	1248	Tanner, Herbert A., 119 Central St., garage	3,600.00
May 27	1248A	Tanner, Herbert H., 119 Central St., wood room	1,200.00
May 31	1249	Espinola, Stephen, lot 19 Buttrick Rd., house.....	80,000.00

Building Permits - 1983

Date	Number	Name	Amount
March 14	1208A	Villella, Robert P., lot 36 Buttrick, house	75,000.00
June 15	M12	Life Time Homes, Ltd., lot 23 Scott Drive, mobile home.....	49,447.00
June 15	M11	Life Time Homes, Ltd., corner Scott Dr. * Sq. Ridge Rd.	32,500.00
June 2	M10	Life Time Homes, Ltd., lot 16 Squire Ridge Rd., home	31,850.00
June 2	1250	Villella, Robert, lot 76 Wash Pond Road, home	60,000.00
June 3	1251	Derry, Marshall, lot 7 Laura Lane Etx., home	75,000.00
June 7	1252	Land & Sea, Inc., Route 111, factory	65,000.00
June 9	1253	Sanborn, Roger, Depot Road, storage & garage building.....	800.00
June 9	1253A	Sanborn, Roger, Depot Road, porch	500.00
June 13	1254	Nicolosi, Joseph, 358 East Road, addition	4,000.00
June 13	1255	Warren, Robert & Diane, Aruda Road, addition	4,000.00
June 13	1256	Villella, Robert, lot 67 Buttrick Rd., house	50,000.00
June 14	1257	Villella, Robert, lot 62 Bloody Brook Road, house.....	60,000.00
June 14	1258	Villella, Robert, lot 27 Buttrick Road, house	50,000.00
June 14	1259	Villella, Robert, lot 39, Buttrick Rd., house	60,000.00
June 14	1250	Arling, John, Boulder Cove Rd., house	55,000.00
June 15	1261	Myrick, G. Allan, Governor's Island Rd., addition	800.00
June 20	1262	Brickett, Douglas A., Main St., addition & garage	23,700.00
June 20	1263	Acevedo, Rito, 113 East Road, inground pool	19,000.00
June 20	1264	Farrell, John, 28 Sherry Lane, remodel.	10,000.00
June 21	1265	Consolidated Plastechs, Route 111, addition	30,000.00
June 21	1266	Wiley, Marlon B., Marilyn Park Dr., garage	8,000.00
June 22	1267	Continental Cable, CATV Communications Bldg., 180' tower.....	20,000.00
June 23	1268	DelGrosso, Anthony, lot 29 Hampstead Heights, house	60,000.00
June 23	1269	Gorham, Michael & Sheila, Mills Shore Dr., addition	3,000.00
June 27	1270	Weber, Chester, Mill Shore Drive, deck	400.00
July 1	1271	Klotzle, H. Stuart & Jane, 6 Russet Lane, inground pool.....	7,450.00
July 1	1272	Pauk, Arthur, Island Pond Road, addition	800.00
July 8	1273	Archetti, Mike, 25 Woodridge Road, addition	3,000.00
July 11	1272	Laplante, Philip, Laura Lane, house	34,000.00
July 11	1275	Coffin, Richard & Betty, East Shore Drive, addition.....	500.00
July 14	1276	Villella, Robert, lot 12 Buttrick Rd., house	60,000.00
July 14	1277	Villella, Robert, lot 13 Buttrick Road, house	75,000.00
July 18	1278	Scott Construction, Route 111, bldg.....	100,000.00
July 20	1279	Whittemore, Wesley, lot 5 Scott Drive, storehouse	1,200.00
July 19	1280	Aspee Building & Development, lot 6 Laura Lane, house	47,300.00
July 23	1281	MacDonald, Anita B., 19 Hilltop Lane, addition	7,200.00
July 25	1282	Howard, Dean, lot 3 Howard Rd., house.....	40,000.00
July 25	1284	Howard, Dean, lot 2 Howard Rd., house	50,000.00
July 26	1285	Boardman, Wayne, 101 East Rd., inground pool	8,400.00
July 27	1286	Clark, Carol A., 8 Brown ve., screen porch	200.00
July 29	1287	Hunter Homes, Inc., lot 20 Sawyer Rd., House.	50,000.00
July 15	1278A	Hoffman, Robert D., 27 East Shore Dr., addition	300.00
August 1	1288	Jenna Builders, Inc., lot 8 Buttrick Rd., house	78,000.00
August 3	1289	Houle, Richard H., lot 24 Squire Ridge, storage shed	525.00
August 3	1290	Grandy, Robert, Main Street, 2-car garage	5,200.00
August 3	1291	Bradish, Joseph P., Starwood Dr., inground pool	6,500.00
August 5	1292	Gregoski, Valerie, 343 East Road, porch.....	1,400.00
August 5	1293	Lanouette, George, Gov. Is. Road, rebuild after fire	35,000.00
August 6	1294	Emerson, Richard E., 181 Emerson Ave., greenhouse	9,600.00
August 10	1295	Sinapius, Gerald, 17 Heath Road, inground pool	9,000.00
August 12	1295A	Rossetti, Ronald, Tewksbury Road, garage	5,500.00
August 15	1296	Torre, Philip J., Shore Dr., 2-car garage	8,000.00
August 16	1297	Anzalone, Joseph, 53 Buttrick Road, house	78,000.00
August 17	1298	Broce, Stephen D., 60 Laura Lane, addition	500.00
August 19	1299	Paton, Luverne L., 255 Kent Farm Rd., barn	9,000.00
August 19	1300	Cunningham, Leona L., lot 2 Squire Ridge, shed	485.00
August 23	1301	Simpson, Keith, Island View Rd., porch	300.00
August 24	1302	David, Elaine, Holiday Lane, garage.....	3,000.00
August 25	1303	Laroche, Andrew L., Russet Lane, addition	6,500.00
August 26	1304	McSheehy, John O., lot 1 Howard Road, home	50,000.00
August 20	1305	Howard, Dean, Emerson Ave., house.....	80,000.00
August 25	1306	Howard, Dean, lot 5 West Road, House.....	75,000.00

1984 Town Warrant

Town of Hampstead, N.H.

To the Inhabitants of the Town of Hampstead in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the gymnasium in said Hampstead on Tuesday, the Thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To choose all necessary School District Officers for the year ensuing.
3. To see if the town will vote to eliminate residential construction in the Commercial Zones C-1, C-2 and C-3 by voting to amend Commercial Zone C-1, Article IV, Section I by omitting A.1; and to amend Commercial Zone C-2, Article V, Section I to read "A.1. Any use permitted in Zone C-1 under the same provisions shall apply to this zone."; and to amend Commercial Zone C-3, Article VI, Section I to read, "Any use whatsoever excepting Residential Housing and permitted uses in Zone D", as proposed by the Planning Board.

Recommended by the Planning Board.

4. To see if the town will vote to change the zoning of areas of Starwood Hills and Kelly Brook Road which fall within the Commercial-2 Zone to Residential Zone A and to extend the Commercial-2 Zone to a stone wall bounding lots described as being on map 13, parcels 127 and 129, this wall is on the west end of the lots, proposed by the Planning Board and being described as that part of the town of Hampstead bounded.

Commencing on the west side of New Hampshire Route 111 at a stonewall marking the southeasterly boundary of the Hampstead Industrial Village and running:

Southeasterly: by said stonewall 750 feet more or less to a stonewall marking the boundary between the Hampstead Industrial Village and the land occupied by the Hampstead Hospital, thence in a generally

Northwesterly: direction by said stonewall. 2,580 feet more or less to an iron pipe, thence in a

Northwesterly: direction, partly by a stonewall, 318 feet to the corner of said wall, thence in a

Southwesterly: direction 162 feet more or less to the corner of the stonewall, thence turning and running in a

Northwesterly: direction 235 feet more or less to the corner of the stonewall, thence turning and running

Southwesterly: 220 feet to the corner of the stonewall, thence turning and running in a general

Northeasterly: direction, partly by a stonewall, 600 feet to a point, said point being the rear lot corner between lot #14, map 12, parcel 92, and lot #16, map 12, parcel 93, Evergreen Drive, thence continuing in a general

Northeasterly: direction, first 301 feet more or less, then 600 feet more or less running to and across Starwood Drive to a point, thence turning and running in a general

Southeasterly: direction by Starwood Drive and partly by lot # 2, map 17, parcel 114, 305 feet more or less to a stonewall, thence turning and running in a general

Northeasterly: direction, partly by a stonewall, 710 feet more or less, to a point, said point being 1200 feet south of a southern line of Central Street, thence turning and running in a general

Southwesterly: direction and parallel to the southerly line of Central St., 1020 feet more or less to the point of west side of NH Rte. 111, 3950 feet more or less to the beginning.

Recommended by the Planning Board.

5. To see if the town will vote to change the zoning of an area of Woodridge Park, which is presently within the commercial C-1 zone to residential zone A and to extend the same commercial C-1 zone to a stone wall bounding lots described as being parcels 83, 71, and 78 on map 18.

Zone C-1: Changing existing paragraph 3.

Northeasterly: corner of Routes 121A and 111, thence running

Northeasterly: along the north side of Route 111 a distance of 1601.4 feet to an iron pipe at land now or formerly of James Stalker, thence turning and running, still by Route 111 and Stalker

Northeasterly: 178.69 feet to a New Hampshire Highway bound at the westerly side of Woodridge Road, so called, thence turning and running in a

Northwesterly: direction by the west side of Woodridge Road 150 feet to the land of Peter Sakash, thence turning and running by land of Sakash in two courses both

Southwesterly: 300 feet then 375.69 feet to a point, thence turning and running in a

Northwesterly: direction 180 feet to the end of a stone wall, thence continuing in a

Northwesterly: direction by the stonewall in three courses, a total of 233.63 feet to the corner of the stone wall, thence turning and running by the stone wall in a general

Westerly: direction 666 feet, more or less, to a drill hole in the intersection of stone walls, thence turning and running in a

Northwesterly: direction by a stonewall 316 feet, more or less, to a point, thence turning and running in a

Southwesterly: direction 1,000 feet from and parallel to Route 111 to the easterly side of Route 121-A, thence turning and running

Southeasterly: by the line on Route 121A to Route 111 and the point of beginning.

6. To see if the town will vote to: Construct a public safety building to house the Hampstead Fire Department at and on the lands purchased from and donated by Francena Little Ingraham on Tax Lot 7-88-2 and 7-88-1; authorize the town to issue bonds or notes pursuant to the NH RSA 33 in the amount of Three Hundred Seventy Five Thousand Dollars (\$375,000.00) to pay for said facilities; and apply toward the cost of said facilities all federal and state grants and interest received in addition to said sum

7. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

General Government	\$159,713.60
Public Safety	121,000.00
Highways	156,300.00
Sanitation	112,000.00
Health	20,078.10
Welfare	18,000.00
Culture & Recreation	54,680.00
Debt Service	100,000.00
Miscellaneous	36,000.00
	<hr/>
	\$777,771.70

Not recommended by the Budget Committee.

8. To see if the town will vote to authorize the Selectmen to hire money for the use of the town in anticipation of Taxes.

9. To hear reports of Auditors and Committees and to act thereon.

10. To see if the town will vote to authorize the Selectmen to dispose of by public sale any real estate acquired by the town through Tax Collector's deeds, excluding those parcels of real estate which the Conservation Commission recommends for retention in the best interest of the town, as provided in RSA 80:42a.

11. To see if the town will vote to raise and appropriate Twenty Thousand Dollars (\$20,000.00) to meet the first interest payment on the bond/note issue authorized in Article 6 above.

12. To see if the voters will fix the compensation of the Town's Tax Collector/Clerk a Twenty One Thousand Dollars (\$21,000.00) per annum, payable in accordance with the regular town payroll; such compensation to be in lieu of all (i) statutory fees to which said Tax Collector/Clerk would otherwise be entitled under NH RSA 41:25, 41:33, and 261:152, as well as (ii) all other statutory fees which by virtue of his/her being a "municipal agent" under NH RSA 261:74-d, he or she would otherwise be entitled to, and (iii) any and all other fees, statutory or otherwise, which are paid to or otherwise due to the person who is the Tax Collector/Clerk by virtue of conducting tax collection/town clerk activities in and from town-owned buildings; all such fees to be collected, accounted for in writing by the Tax Collector/Town Clerk and paid over to the Town Treasurer at least once per month.

Not recommended by the Budget Committee.

13. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$2,000.00 for the purpose of purchasing a cash register for the Town Clerk/Tax Collector's office.

Recommended by the Budget Committee.

14. To see if the town will vote to expend from Revenue Sharing Funds the sum of \$16,000.00 to be applied towards purchasing a new Rescue Vehicle.

Recommended by the Budget Committee.

15. To see if the town will vote to use the Capital Reserve Fund as established in 1981, and added to in 1982 and 1983, plus all accrued interest thereon, to be applied towards the purchase of a new Rescue Vehicle.

Recommended by the Budget Committee.

16. To see if the town will vote to raise and appropriate a sum of money not to exceed \$14,000.00 to purchase and equip a new Rescue Vehicle.

Recommended by the Budget Committee.

17. To see if the town will vote to raise and appropriate

the sum of \$1,000.00 for the purchase of a fire resistant cabinet for the Selectmen's Office.

Recommended by the Budget Committee.

18. To see if the town will vote to raise and appropriate the sum of \$10,500.00 for the purchase of a police cruiser.

Recommended by the Budget Committee.

19. To see if the town will vote to raise and appropriate the sum of \$800.00 to update town records on microfilm.

Recommended by the Budget Committee.

20. To see if the town will vote to raise and appropriate a sum of money not to exceed \$25,000.00 for the purpose of renovating the existing Central Fire Station into a Police Station facility, pending the passage of Article 6.

21. To see if the town will vote to authorize the Planning Board to prepare and amend, from time to time, a recommended program of municipal capital improvements projected over a period of at least 6 years, pursuant to RSA 674:5.

Recommended by the Budget Committee.

22. To see if the town will vote, pursuant to NH RSA 31:39, to require that every commercial and industrial activity or organization, or firm, or partnership or sole proprietorship doing business in the Town, including but not limited to home occupations and/or businesses conducted from residences within the Town, register with the Town Clerk on or before April 15 of each year the following information: full name and address of the business; full name and address of the owner, manager or managing agent; tax lot number on which or from which the business is conducted; office telephone number of the owner, manager or managing agent; home telephone number of owner, manager or managing agent; peak number of employees employed on site and a brief description of the nature of the business conducted thereon.

23. To see if the town will vote to accept the donation of \$3,500.00 from the Cohen Foundation Camps.

24. To see if the town of Hampstead shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of Hampstead, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

By Petition.

25. To see if the town will vote to raise and appropriate the sum of \$10,500.00 for the purpose of constructing an additional parking lot at the Town Office Building.

Recommended by the Budget Committee.

26. To see if the town will vote to abandon that portion of the Whitcher Road lying between Starwood Drive and Darby Hill Brook.

27. To see if the town will vote to allow the renovation of the existing building on Map 13 Parcel 82 into a three (3) unit dwelling unit.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and Eighty Four.

Kenneth H. Clark
Brian J. Eastman
William E. Beane
Selectmen of Hampstead

A true copy of Warrant- Attest:

Kenneth H. Clark
Brian G. Eastman
William E. Beane
Selectmen of Hampstead

The polls will not close before 6:00 P.M. It is understood that a motion will be made at the opening of the meeting that the polls remain open until 8:00 P.M.

The business meeting will be held on Friday, March 16, 1984, at 6:30 P.M. in the Memorial gymnasium.

Articles 3,4 and 5 will be voted by ballot on Tuesday, March 13, 1984. Article 6 will not be discussed before 7:00 P.M. on Friday, March 16, 1984, and will be followed by a 1-hour period of ballot-voting.

INVENTORIES are mandatory. They must be filed with the Selectmen on or before April 15th. Forms are distributed by mail.

VETERANS should understand that it is their responsibility to request forms for tax exemption. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Veteran's Exemption checked, signed, and in the hands of the Selectmen before April 15th.

THE SELECTMEN will meet in their office in the Town Office Building on the second and fourth Monday of each month at 8:00 P.M.

THE PLANNING BOARD- Regular meeting is the first Monday of every month at 7:00 P.M.

ELDERLY EXEMPTION APPLICATION- For persons over 65 who think they may be eligible and who have not received the exemption before, blanks can be obtained from the Selectmen and returned by April 15th. The Green Card is a permanent record and must be filed only once. However, in order to receive the exemption each year, the Inventory must be filled in and the portion for the Expanded Elderly Exemption checked, signed and in the hands of the Selectmen before April 15th.

Budget of the Town of Hampstead, N.H.

Purposes of Appropriations (RSA 31:4)	Actual Appropriations			
	Income	Appropriations 1983	Expenditures 1983	Ensuing Fiscal Year 1984
GENERAL GOVERNMENT				
Town Officers Salary		32,000.00	31,992.48	30,000.00
Town Officers Expenses	10,422.24	39,000.00	47,051.84	46,500.00
Election & Registration Expenses	45.00	1,200.00	814.44	3,000.00
Cemeteries	3,020.00	12,700.00	16,236.82	14,200.00
General Government Buildings	7,870.99	39,500.00	32,046.83	41,500.00
Reappraisal		3,500.00	5,275.89	
Planning and Zoning	5,435.50	12,000.00	11,937.68	13,575.00
Legal Expenses		5,000.00	3,509.59	5,000.00
Advertising & Regional Association		2,664.90	2,664.90	2,938.60
Board of Adjustment	2,170.00	3,000.00	3,153.15	3,000.00
PUBLIC SAFETY				
Police Department	5,581.57	41,500.00	46,029.39	49,600.00
Fire Department	3,638.61	29,250.00	32,900.57	38,100.00
Civil Defense		50.00	—0—	
Building Inspection				20,000.00
Rescue Squad	75.14	7,100.00	7,582.21	13,300.00
HIGHWAY, STREETS & BRIDGES				
Town Maintenance- Summer	4,420.76	70,500.00	72,426.89	77,500.00
Town Maintenance- Winter	314.42	62,300.00	53,474.46	62,300.00
Street Lighting		16,000.00	16,016.88	16,500.00
SANITATION				
Solid Waste Disposal	2,291.00	100,000.00	114,136.12	112,000.00
HEALTH				
Mental Health		3,426.30	3,426.30	3,988.10
Ambulances		5,700.00	5,700.00	5,700.00
Vital Statistics		60.00	62.40	
Retired Senior Volunteers		400.00	400.00	500.00
Newmarket Health Center		500.00	500.00	500.00
Derry Visiting Nurses		8,776.00	8,776.00	9,390.00
WELFARE				
General Assistance	1,050.00	10,000.00	4,261.74	10,000.00
Old Age Assistance		8,000.00	3,491.53	8,000.00
CULTURE & RECREATION				
Library		27,900.00	27,900.00	31,275.00
Recreation	1,290.00	15,060.00	14,449.07	15,780.00
Patriotic Purposes		2,500.00	1,541.12	2,500.00
Conservation Commission				
Carry Over—	6,288.26	700.00	5,724.42	5,125.00
Income	1,304.00			
	7,592.26			

Purposes of Appropriation (RSA 31:4)	Income	Appropriations 1983	Actual Appropriations	
			Expenditures 1983	Ensuring Fiscal Year 1984
DEBT SERVICE				
Interest Expense- Tax Anticipation Notes		100,000.00	65,709.44	100,000.00
MISCELLANEOUS				
FICA, Retirement & Pension Contributions		1,000.00	1,000.00	6,000.00
Insurance	3,274.04	21,000.00	26,067.15	28,000.00
Unemployment Compensation				2,000.00
TOTAL APPROPRIATIONS	\$52,203.27	\$682,287.20	\$666,259.31	\$777,771.70

Sources of Revenue

Sources of Revenue	Estimated Revenue 1983	Actual Revenue 1983	Estimated Revenue 1984
TAXES			
Resident Taxes	25,000.00	25,860.00	26,000.00
National Bank Stock Taxes	10.00	10.00	10.00
Yield Taxes	250.00	1,937.18	250.00
Interest & Penalties on Taxes	15,000.00	22,622.61	15,000.00
Inventory Penalties	1,000.00	3,792.00	2,500.00
INTERGOVERNMENTAL REVENUES			
Meals & Rooms Tax	15,000.00		
Interest & Dividends Tax	12,000.00		
Savings Bank Tax	14,000.00		
Highway Subsidy	17,000.00	11,474.64	8,000.00
Boat Tax	4,500.00	5,077.85	4,500.00
Highway Block Grant		19,325.66	15,000.00
Motor Vehicle Fees- State		9,160.90	9,000.00
State Revenue Sharing Distribution		64,030.68	50,000.00
LICENSES & PERMITS			
Motor Vehicle Permit Fees	130,000.00	200,237.00	200,000.00
Dog Licenses	2,000.00	1,828.15	2,000.00
Business Licenses, Permits & Filing Fees		155.00	1,000.00
CHARGES FOR SERVICES			
Income from Departments			28,500.00
Rent of Town Property		4,600.00	4,500.00
MISCELLANEOUS REVENUES			
Interest on Deposits	100,000.00	79,005.85	100,000.00
Gift- Tel Noar		3,500.00	
OTHER FINANCING SOURCES			
Revenue Sharing Fund		56,341.98	
TOTAL REVENUES & CREDITS	335,760.00	508,959.50	466,260.00

Building Permits - 1983

Date	Number	Name	Amount
August 29	1307	Milone, Beverly, #4 Scott Drive, tool shed	700.00
August 31	1308	DelGrosso, Anthony, lot 31 Buttrick Rd., house.....	90,000.00
September 9	1309	Ross, Warren K., Jr. & Stephanie, Main St., alteration	9,000.00
September 12	1310	DePisquali, Steve, lot 5 Lexington Dr., house.....	60,000.00
September 16	1311	Jollie, John, lot 30 Kelly Brook Dr., house.....	50,000.00
September 16	1312	Lynagh, John W., Mill Shore Dr., addition	20,000.00
September 17	1313	Bulens, Donald, Jr., 35 Is. Pond Rd., addition	5,000.00
September 19	1314	Reczek, Walter A., East Shore Dr., addition	2,500.00
September 20	1315	Smith, Murray C., Buttrick Road, house.....	70,000.00
September 20	1316	Dixon, Douglas, 32 Freedom Hill Road, pool	10,200.00
September 21	1317	Dadoly, Thomas, 525 Main St., addition	1,500.00
September 22	1318	Beckett, John, Wash Pond Rd., garage	8,700.00
September 24	1319	O'Brien, Robert, 173 Stage Road, garage	10,000.00
September 28	1320	Ulery, Meredith, 18 East Road, alteration	800.00
September 28	1321	Scott Construction Co., 130 Route 111, addition	75,000.00
September 30	1322	Stalker, 70 Old Danville Rd., garage	5,623.00
September 6	M14	Life Time Homes, lot 1 Squire Ridge, mobile home	44,007.00
September 6	M15	Life Time Homes, Lot 3 Scott Drive	43,351.00
September 6	M16	Life Time Homes, lot 8 Squire Ridge	49,633.00
September 6	M16	Life Time Homes, lot 10 Scott Drive.....	43,471.00
September 15	M18	Life Time Homes, lot 9 Scott Drive.....	32,000.00
October 4	1323	White, Earl H., Lancaster Road, house	60,000.00
October 7	1324	Villella, Robert, lot 40 Buttrick Road, house	50,000.00
October 11	1325	Curry, Michael, 16 Woodridge Road, garage (VOIDED).....	5,000.00
October 12	1326	Hartshorn, Edwin, 15 Oak Hill Road, workshop	600.00
October 14	1327	Blaine, William H., 260 Stage Road, Garage.....	6,800.00
October 14	1328	Shultz, Lyle, 121&111, 6-50, house.....	53,000.00
October 18	1329	Paton, Luverne, 255 Kent Farm Road, garage.....	5,800.00
October 20	1330	Capone, Anthony, Sunrise Lane, enclose porch.....	3,000.00
October 24	1331	McSheehy, John, 30 Buttrick Road, house.....	77,000.00
October 25	1332	Rosetti, Rosalie, 415 East Road, apartment.....	3,700.00
October 25	1333	Tourel, Mary A., 28 Scott Drive, storage shed	389.00
October 27	1334	Smith, Michael P., 43 E. Shore Drive, alter garage	2,500.00
October 28	1335	Berry, Leona, East Shore Drive, addition	1,500.00
October 28	1336	Villella, Robert, lot 66 Buttrick Rd., house.....	70,000.00
October 28	1337	Villella, Robert, lot 41 Buttrick Rd., house.....	50,000.00
October 21	M19	Life Time Homes, mobile home, Scott Drive, lot 18	42,900.00
November 14	1338	Rondeau, Robert for O'Brien, W., Angle Pond, alteration	3,500.00
November 11	1339	Dubois, Albert, Hazel Drive, new building.....	50,000.00
November 16	1340	Faxon, Ronald, Central St., alteration	5,000.00
November 16	1341	Jackson, James, East Main St., house	60,000.00
November 17	1342	Ashford, Charles, Kent Farm Rd., 2-family	57,000.00
November 14	1341A	Ashford, Charles W. Kent Farm Rd., lot 2, 2-family	57,000.00
November 19	1343	Caliri, Joseph A., Jr., Sunset Drive, alteration.....	20,600.00
November 19	1344	Webb, Forest H., Hazel Drive, new building	50,000.00
November 19	1345	Catlin, Richard P., 394 Emerson Ave., addition	21,700.00
November 26	1346	Wood, Jack, Wash Pond Road, addition	4,000.00
November 26	1347	Wood, Jack, Wash Pond Road, woodshed	400.00
November 29	1347A	Wade, Richard Crowell's Grove, remodel	2,600.00
November 2	M20	Life Time Homes, lot 7, Scott Drive, new building	41,961.00
November 2	M21	Life Time Homes, lot 14, Scott Drive, new building	50,824.00
December 1	1348	Bilt-Rite, Inc., 7 Lexington Drive, home	70,000.00
December 1	1349	Kozinczak, Florian, 25 Moulton Drive, storage shed	4,000
December 2	1350	Howard, Dean, 180 Emerson Ave., pool	7,500.00
December 2	1351	Howard Construction, lot 5 Lancaster Rd., house.....	70,000.00
December 2	1352	Howard Construction, lot 21 Lancaster Rd., house.....	70,000.00
December 2	1353	Howard Construction, lot 4 Howard Road, house	60,000.00
December 2	1354	Dean Howard, garage & shop, 180 Emerson Ave.	12,000.00
December 13	1355	Villella, Robert, lot 71 Buttrick Rd., house.....	60,000.00
December 15	1356	Villella, Robert, lot 63 Bloody Brook Rd., house	80,000.00
December 13	1357	Villella, Robert, lot 42 Buttrick Rd., house.....	50,000.00
December 17	1358	Curry, Michael, 16 Woodridge Pk., garage.....	2,500.00
December 19	1359	Denny, Marc, Squire Ridge, storage shed.....	350.00
December 21	1360	Howard Construction, lot 4 Lancaster Road, house	50,000.00
December 29	1361	Wentworth, Stephen, lot 20 Lancaster Rd., house.....	37,000.00
December 28	1362	Life Time Homes, Ltd., lot 1 Atwood Estates, house	48,000.00

REPORT OF THE SELECTMEN OF HAMPSTEAD, N.H.

The Board of Selectmen is honored to report to the residents of the Town of Hampstead.

We have, during the year, had to take stands that were politically untenable for the desires of certain groups of residents. It is our only desire to conduct the affairs of the town in a manner that will benefit the entire town, and only time will answer if our decisions were correct. Our ultimate desires are to satisfy all, but time has dictated that this goal is outside the realm of possibility.

The Board has worked closely with the firehouse study committee. The board is in complete agreement with the results of the committee's findings and will pursue its recommendations. Our agreements are contingent on a plant that can be built with a minimal impact on the tax payer. Only upon such satisfaction will such plans materialize.

After much discussion by the Board of Selectmen, we voted to employ a full-time Code Enforcement/Assessor/Building Inspector/Health Officer. With the rapid influx of new residents and the current level of development in the town, it was our opinion that the point had arrived that a position as such was indeed warranted. After many interviews with interested candidates, Mr. Earl Hall was chosen to fill the position. Mr. Hall entered the employ of the community with much expertise to fulfill the responsibilities that will be encountered. During the 1980 revaluation of the Town of Hampstead, he was employed by SLF, the contractor responsible for such revaluation. Because of his position during this period, we feel that Mr. Hall has an intimate knowledge of the town and its residents, a fact that was lacking in the other individuals that were interested in the position. He attended the University of Maine, Portland/University of Maine, South Portland and Bowdoin College, State Assessing School, at Brunswick, Maine. He is a certified State of Maine Plumbing Inspector, has had extensive experience in the field of electrical inspection. He is a certified Assessor, recognized by the State of New Hampshire. It is our intention that in a short period of time the position will be on a financially self-supporting basis. During the year, receipts of the Building Inspection Department plus the cost of property assessing, represented three-quarters of Mr. Hall's annual twenty thousand dollar salary. Upon implementation of additional fees that are currently in place in surrounding communities, it will most certainly result in the category of self-supporting. Mr. Hall will work closely with the Planning Board, Board of Adjustment and the Board of Selectmen to assist in formulating new rules and regulations for the Planning Board and Board of Adjustment to insure the most efficient method of community growth. With this ultimate goal, the Town of Hampstead can look forward to being a community that is "second to none."

After authorization by the annual Town Meeting, the Board of Selectmen entered into a contract with IBM for the installation of computer hardware. The IBM System 23 is now on line at the town office and will ultimately result in an automated system of record keeping.

We have entered into contract with Rockingham County Cablevision Co. for the installation of Cable TV Service. Many delays have been encountered. We will therefore continue to pursue the expeditious installation of such service. We believe that in view of the latest information, we can expect the first service sometime in late spring or early summer.

At present we have installed on Route 111 in East Hampstead, a major installation that results in a major addition to our tax base. Only upon insistence of the Board of Selectmen that the installation of the Cable TV headend facilities be located in Hampstead, was the agreement finally consummated.

The Board of Selectmen publicly commends the Conservation Commission for their untiring efforts during the year. This implementation of an extensive trail system on town-owned land on West Rd. can be looked at with envy by surrounding communities. Much effort has brought about continued beautification of Shop Pond Park. This office will continue to support the activities of such a dedicated group of Conservationists, for we are fully aware of their goals and the necessity of bringing them about.

Legitimate concern has been expressed by many residents regarding the operation of home businesses in areas that, in the opinion of some citizens, are exceeding the spirit of the zoning regulations. This board does not and will not find itself in a position that appears to compromise our zoning. Nor will we try to enforce regulations that are poorly drafted and will result only in litigations that are contrary to the town's interest. We propose rewriting such portions of our zoning that pertains to such subjects and will present them to the town for action as soon as practicable.

The Selectmen express sincere appreciation to residents, department heads, committees and organizations for assistance during an extremely difficult year.

Respectfully Submitted,

Kenneth H. Clark, Chairman

Brian G. Eastman

William E. Beane

Hampstead Board of Selectmen

POLICE DEPARTMENT REPORT

The year 1983 showed a dramatic decrease in crime throughout our town. Burglaries, larcenies and motor vehicle thefts dropped over 50% from 64 in 1982 to 31 this year. Items having a value of \$24,581.00 were stolen while \$30,012.00 in stolen articles were recovered. A total of 42 adults and 2 juveniles were arrested while 220 cases were heard in court. We feel that the marked decrease in crime was twofold; first being a direct result of you, the people, becoming more involved by your observations and calls of suspicious activities and from increased patrol hours which allow greater visibility.

Traffic accidents did show an increase rising from a previous high of 94 to a record 107. As a result of these accidents 40 persons were transported to area hospitals for treatment. Your Rescue Squad and Fire Department deserve a hearty "Thank You" for their efforts assisting us and attending to the injured parties. Again, increased visibility has helped by reducing the number of accidents at the dangerous intersection of Routes 111 and 121 down to four.

Other activities for the year included 2 bomb threats, 20 acts of vandalism, 10 missing persons (all located), 3

untimely deaths and 13 domestic complaints. Over 1700 calls were logged by the "Blue Phone" operators who deserve our appreciation for their 24 hour coverage, all on a part time basis.

Thanks to all town officials and departments as well as you the townspeople who have taken the time to "GET INVOLVED". Special thanks and appreciation to our wives and families for their untiring devotion, love and understanding; something that we as Police Officers may too often take for granted.

PLANNING BOARD

The upturn in the economy of the nation has been directly reflected by the growth of the Town. No records have been set, but growth is again occurring as shown by the number of plats submitted this year. Toward that end, controlling growth, the Planning Board has completed the Master Plan and it was adopted this year. We trust that this document serves the best interests of the Town and that it reflects the sentiments and values of the community. Basically, the Master Plan is designed to be a guide for the Town's future growth and development. It can and will be changed and updated to reflect changes in Town Policy. It contains statistical information, growth policies and the development potential of the Town. The plan examines issues relating to highways and community facilities and services, the commercial and industrial land potential and development, and includes the Town's fiscal situation and capital expenditures. A section is devoted to recommended action designed to protect the Town's character and to provide the type of growth envisioned by the community. A separate document, the Capital Improvement Program, has been endorsed by the Selectmen and formally adopted as a part of the Master Plan. The C.I.P. is a review of the Town's fiscal history and a projection of major expenditures for the ensuing years. It will be updated to keep it current.

The concerns of the people expressed at Town Meeting regarding excavations in the Town were carefully researched. Under the provisions of state law R.S.A. 155-E, we have adopted an excavation permit. This must be applied for prior to the opening of any new area for purposes of removing gravel.

This year we reviewed the following plats:
SUBDIVISION:

J. Rand: combining 3 lots into 2 lots, Valley Road
M&M Emerson: 1 lot, Emerson Avenue
J. Arling: 1 lot, Boulder Cove Road
Pomeroy Heirs: 2 lots, 1 with existing structure,
1 building lot on Emerson Avenue
Emerson Mobile Home Park: 38 sites
D. Howard: 4 lots, Howard Road
Lewis Builders, Inc.: 4 lots, Ordway Farm Road
C&L Ashford: 4 lots, Johnson Meadow Road
Life-Time Homes: 8 lots, mobile home subdivision,
approved then withdrawn by owner
O. Sabans: 8 lots, Atwood Drive
D. Howard: Fairfield-Section I, 24 lots, Lancaster Dr.

SITE PLANS

R&S Realty Corp.: drainage easement, Buttrick Road
East Coast Building & Supply Co., Inc.: addition to
existing building
Hampstead Hospital: relocated septic system
Scott Construction: new building, Rte. 111, Lot #1
Yankee Pantry: change of use
R&S Acevedo: change of use

Continental Cablevision: tower & building
Scott Construction: new building, Rte. 111, Lot #3
Forrest Webb: new building, Hazel Drive
Mary Avera: change of use
Al Duboise: new building, Hazel Drive
Ram Printing, new building, Commerce Park*
Peter Lewis: new building, Route 111
Richard Towne: new building, Gigante Drive, Lot #1

LOTS RELEASED:

Brickett's Mill: 25 lots
Lexington Drive: 2 lots
Commerce Park: 6 lots

LOT LINE ADJUSTMENT:

J. Clemens
J. Stalker
Squire Ridge, 4 lots
Laura Lane Ext., Lots #6 & #7
J. Poole

W.M. Legare
Village Green Elderly Housing

PLATS FOR RECORDING ONLY

G&N Gray
J. O'Regan
E.G. Craver
R. Faxon
B. Keif
S. Johnson
J. O'Regan
D. Duston

**designates conditional approval*

Copies of each plat are filed with the Town Clerk, Selectmen, and Code Enforcement Officer. A copy is sent to Charles Martin Associates who update the town map each year. The original inking of the plan is recorded at the Registry of Deeds, Exeter, NH.

The lengthy process of revising the Zoning was begun this year. Some proposals have been finalized and are on the ballot this year. Other problem areas are being worked on and some are still to be identified. All proposals will be brought before the public for hearings prior to their being placed on the ballot for a vote.

The Planning Board holds Public Hearings the first Monday of each month. Work sessions are scheduled for the third Monday. Additional meetings are scheduled as they are needed.

Respectfully Yours,

Dean C. Howard, Chairman
John M. Wood, Vice. Chrmn.
Susan E. Hastings, Sec.
George H. Wallace, Treas.
Leonard R. Chase
Peter Polinski
Kenneth H. Clark, Ex-Officio

HAMPSTEAD RESCUE SQUAD

The twenty volunteers serving your community as the Hampstead Emergency Rescue Squad responded to 157 calls involving 208 patients in 1983. We had 7 EMT assists to the ambulance, 80 calls to homes, 43 vehicle calls, 7 water accidents, we provided a team of EMT's to the Alexander Eastman Hospital during Derry's apartment fire, we provided mutual aid to other communities twice and requested aid from Atkinson with the jaws of life once. Five of our calls involved multiple injuries requiring two or three ambulances for transport to local hospitals.

The Trustees wish to thank the Friends of the Library, Young Mother's Club, Lioness Club, Hampstead Gardening Club, and all individuals who contributed to the growth and development of the library this past year.

Warren Cooke, Chairman
Nancy Bleser, Secretary
Cay Robbins, Treasurer

REPORT OF THE PUBLIC LIBRARY LONG RANGE PLANNING COMMITTEE

In its second year the Hampstead Public Library Long Range Planning Committee continued to consider ways to improve library services to Hampstead citizens.

After interpreting the results of four surveys and statistical studies, the committee contacted library personnel from neighboring communities and from the State Library to get their opinions about directions other libraries are currently considering.

Topics investigated have included the use of computers and memory typewriters to facilitate library cataloguing, the feasibility of talking with professional library consultants, and expansion of library facilities.

The Long Range Planning Committee welcomes input from the community. Suggestions may be given to any committee member or left with one of the librarians during library hours.

Respectfully Submitted,
Beth Duston, Chairman
Louise Pryor
Catherine Robbins
Elizabeth Rooney
Gloria Lanning
Thomas Jensen

REPORT OF THE NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center completed its twelfth year of service in 1983. The Health Center operates two medical offices, one in Newmarket and the other in Raymond, The Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1983, Joseph Fuller, M.D., a family practitioner, joined the staff. The Health Center offers a Prenatal Program, under the direction of Maude Guerin, M.D., which includes prenatal, delivery and postpartum care. In addition, the Health Center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Michael Lewis, P.A.-C., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The community health workers coordinate a school health program and preventive screening clinics to detect

potential health hazards. They hold informative workshops and act as liaisons between the medical providers and patients.

In November, 1982, the Newmarket Regional Health Center initiated a Self-Care Program for the Elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their home setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P. at 1-800-582-7279 for more information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the four busses are equipped with hydraulic lifts to provide services to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For more information, or to arrange a ride for a senior citizen, call 659-2424 or toll-free 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the support of the Town of Hampstead.

Respectfully Submitted,
Ann H. Peters
Executive Director

REPORT OF DERRY VISITING NURSE ASSOCIATION

The Derry Visiting Nurse Association has proudly served the Town of Hampstead since 1973. The following and many other factors combine to continually demand that this agency be effective and flexible in responding to your community's home health care needs:

a rapidly growing population
earlier hospital discharges
longer life spans and an aging population
escalating costs of institutional care
increasing emphasis on prevention
New Hampshire tradition of self reliance

The Derry VNA has a long proven record of serving participating communities with professional excellence and human caring. Services are offered under four major program areas as follows:

Car of Sick Program: Nursing home visits, physical therapy, occupational therapy, speech therapy, nutritional counseling, other specialized services.

Paraprofessional Services: Home health aides visits, homemakers visits, flexible services, respite care, chore service, in home day care.

Parent/Child Health Programs: Well child clinics and followup visits, immunization clinics, expectant parents class, new born visits.

Adult Health Promotion Program: Screening and follow-up clinics, health education, adult health home visits.

We are happy that home health care costs have been increasing at a much lower rate than institutional health care costs. One of the major factors in our increased costs is maintaining certification for reimbursement from Federal

sources such as Medicare, block grants and Title XX, Those Federal funds, combined with specific grants, and State funding, allowed this agency to provide services to residents of Hampstead last fiscal year with a total value over \$45,000. It is important to know that town allocations assist this agency in utilizing these other funding sources.

Federal funds and grants are usually restricted to specific categories of illness, age, income, and time periods. Many people needing our services simply do not fit these specific eligibility categories. So, it is important to emphasize that Town appropriations also assist the agency to service people regardless of income and age.

Some statistics follow:

	1982-83
Skilled Nursing-Home Visits	340
Physical Therapy	125
Occupational Therapy Visits	2
Home Health Aide Visits	398
Homemakers Visits	356
Senior Clinic Contacts	240
Well Child Clinic Contacts	44
Expectant Parent Class contacts	36

It is impossible to translate the above services into human values, but our clients and their families can testify to the meaning of home health care in their lives. The entire agency has a strong commitment to helping the elderly, the sick, and the handicapped maintain their independence and dignity at home as long as is feasible. The agency's new motto is, "Because home is a better place to be". 1984 begins 76 years of service to this area.

REPORT OF THE CONSERVATION COMMISSION

The emphasis of 1983 was the Hampstead Conservation area. Chuck Truax, Soil Conservation Service, and Rick Sharp utilized existing logging roads and designed new trails to fit the terrain contours. The trails were cleared during the summer and three bridges were constructed by Commission members and countless community volunteers. Eagle Scout projects by Kevin Pacht and Craig Hutchinson saw the construction and installation of eight split log benches and thirty signs along the trails. An attempt was made by Commission members to control the growth of poison-ivy along the Lichen Trail. At the West and Stage Road entrances, small parking areas were established to accommodate visitors, and, along a wet portion of the Dogwood Trail, a culvert was installed to preclude seasonal flow from eroding the trail. A detailed map including trails, location of numbered points of interest, benches, and natural landmarks was completed by a Commission member. With public useage of the Conservation Area, the Commission felt the need to establish guidelines for management which were geared to conservation criteria and in the best interest of the land. During the summer, a course on tree identification was taught by a Commission member at the Conservation Area for elementary school children and was sponsored by the Women's Resource Center. A slide presentation on the area and its natural history, including an overall view of the trail system was given to members of the Congregational Church Guild. The Conservation Area was also a stop-over for a number of Conservation Commission members from southern NH towns and Soil Conservation Service District personnel to review and evaluate community conservation efforts.

The third annual Fishing Derby, co-sponsored by the Civic Club and Conservation Commission was held at Shop Pond. Financial support was received from the Young Mothers Club, Recreation Department, Board of Selectmen and approximately half the total number of trout was donated by the NH Fish and Game Department. As an Arbor Day project, a golden locust tree was planted as a memorial to the Korean and Viet Nam War veterans, only to be vandalized. A generous donation from Alfred Brickett enabled the Commission to replace the tree with a red horse-chestnut, planted in front of the library. Camp Tel Noar, Cohen foundation, funded removal of dying trees along Main St. and purchased five new trees that were planted in the same area. Commission members pruned, staked and replaced protective guards on trees previously planted at the Park. A children's "Ponding" class was taught at Shop Pond by a Commission member and was sponsored by the Women's Resource Center.

The Commission responded to 10 Dredge and Fill applications and 3 Dredge and Fill violations with on-site inspections and reports to the NH Wetlands Board. The Board of Selectmen consulted the Commission on local well contaminations. Forest management continued on the Marshall property, West Rd., via pruning of the stand by forester Tom Neff with financial assistance from the U.S. Department of Agriculture.

Two parcels at Hampstead Heights, one of which is an established wetland, were deeded to the Commission. The Youth Conservation Camp in Windsor, NH was attended by Jennifer Moyer and Cara Longshore this year. The camp curriculum is set up by the Society for the Protection of NH Forests. Commission members attended a workshop on Watershed Calculation and Stormwater Management.

We would like to thank Janet Thiboutot for her many contributions to the conservation effort in our community.

Respectfully Submitted,

Denis N. Currier, Chairman
Kathe Cussen, Vice Chairman
Christopher Miller, Secretary
Karin T. Truckenbrodt
Glendon Emerson
Peter Archibald

REPORT OF THE ROCKINGHAM PLANNING COMMISSION

In the past year Hampstead has received a significant amount of direct local technical assistance from the Commission staff and in addition has benefited from the Commission's region-wide programs. Direct services provided to the Town this year have included:

1. Preparation of a draft capital improvement program including a six year capital budget.
2. Assembled the supporting technical documentation for the 1983 Hampstead Master Plan.
3. Assisted planning board in the review of regulatory options for growth control, including growth ordinances.
4. Provided information on excavation ordinances and on development Class VI roads.
5. Assisted the Conservation Commission in producing a trails map for selected public lands.
6. Completed photography and began final editing of the Hampstead Historic Resources Survey.

7. Researched options for regulating home occupations.
8. Assisted with proposed zoning amendments regarding accessory structures.

The Town's support and membership in the Commission has been based on the desire to receive local technical assistance and the recognition that certain issues require legal action if solutions are to be found. Regional programs of benefit to the Town include:

1. **Solid Waste-** Hampstead is part of the Kingston Area Solid Waste District, whose formation was required by law. The Commission organized the district and is now serving as its staff, thus saving the district towns a significant cost.

2. **Law Lecture Series and Legislative Update-** The Commission co-sponsors the Municipal Law Lecture Series each year which help town officials navigate the legal waters of the State. In addition the Commission provides local land use boards with timely updates on new laws and regulations which affect them, such as the recodification planning enabling laws.

3. **Master Plans and Capitol Improvements Programming-** The Commission maintains a data base of fiscal, social and demographic information useful in developing and updating capital improvement programs and master plans.

4. **Cooperative Purchasing-** The Commission organized the cooperative purchase of bulk items for interested towns to enable them to take advantage of large-volume discounts.

5. **Natural Resource Lectures-** The Commission is co-sponsoring a new lecture series devoted to natural resources in local planning. The first series will be held during March and April of this year.

Respectfully Submitted,
Leonard R. Chase
Susan E. Hastings

REPORT OF THE HAMPSTEAD HISTORIC COMMISSION

The Hampstead Historic Commission would like to take this opportunity to thank all those who have donated and supported our many projects at Ye Olde Meeting House on Emerson Avenue.

This year the floors, both downstairs and upstairs, and the stage, have been refinished in a natural covering, bringing out the beautiful natural grains, and a reproduction of a colonial chandelier has been placed in front of the deacon's box.

The building has been fitted with combination storm windows and work will be started soon on the mini-kitchen and lavatory on the ground floor.

Walls and woodwork downstairs have been painted white and wedgewood blue and the ceiling downstairs has been lowered with insulation installed, both in the ceiling and walls. This project is now completed with the exception of

the hall and stairs leading upstairs which will be painted at a future date.

Upon completion of the mini-kitchen, the commission plans an open house.

In recent years, the upper floor has been redecorated, with the original electric fixtures, found in the attic, repaired and installed, and the belfry, housing the 174 year old Paul Revere Jr. bell was repaired. The old custom of both young and old ringing the bell at midnight to usher in Independence Day has been restored.

For the past several years, on the Sunday before Thanksgiving, the commission sponsors a Commemorative Thanksgiving Service, as might have taken place in the early days of our community.

We have also sponsored, for the past two years, a Family Christmas Eve program, complete with a tree decorated in the old-fashion way, and hopefully this too will become a tradition. During the Christmas season, each window in the Olde Meeting House is aglow with two electric candles. The main door has two period styled carriage lanterns, one on each side, added this year. Both of these programs have been well attended and received by residents and those from surrounding towns.

Work on the 238 year old building is nearly complete and is now in use by a church and local organizations as well as for various programs.

The Town of Hampstead and its residents has a building of which they can be proud, a building still standing on its original site, overlooking and keeping a watchful eye on our town.

Again, thank you residents, for your generous donations and help in restoring a Hampstead landmark.

Respectfully Submitted,
Ruthena Howard, Chairman
Priscilla Lindquist
Jane E. Worthen
Elsie T. Carideo
Jorge Mesa-Tejada

REPORT OF THE HAMPSTEAD BOARD OF ADJUSTMENT

During 1983 we heard 47 requests for variances, special exceptions or appeals from an administrative decision. Thirty-two times we granted the request and eleven times we denied the request, four times the applicant withdrew. This gave a 68% success rate to the requests.

From the criticism received, it seems that we about equally infuriated the people in favor of "tight" zoning and those in favor of "loose" zoning.

Since our hearings, on the first Thursday of each month, are often entertaining and sometimes informative, the public is encouraged to attend.

At present we have openings both for a Board member and for several alternates. Candidates with a concern for control of our growth, common sense and a sense of humor are encouraged to apply to the Selectmen.

Respectfully Submitted,
Donald Reese, Jr., Chairman
Hampstead Board of Adjustment

REPORT OF THE HAMPSTEAD CEMETERY TRUSTEES

The Trustees of Cemeteries would like to report that the new road and fence in Lakeview Cemetery has been completed with Revenue Sharing Funds. We have also started with the removal of dead trees and pruning in the Old Cemetery on Main Street to prevent the loss of old tombstones.

We are nearing completion of a card cataloging system of Lakeview Cemetery and will endeavor to have all the cemeteries catalogued in the future. During the past year we have sold six lots, have had sixteen burials, and five cremation burials. The seven cemeteries: Lakeview, West Hampstead, Pine Ridge, Hadley, Old Cemetery, Soldier Monument, and East Road Cemetery, have been mowed and trimmed approximately thirteen times this past year.

Respectfully Submitted,

Paul J. Auger

Richard Garcia

John Wood

Cemetery Trustees

Marriages Registered in the Town of Hampstead, N.H. For The Year Ending December 31, 1983

Date of Marriage	Name of Groom & Bride	Residence Time of Marriage	Date of Marriage	Name of Groom & Bride	Residence at Time of Marriage
January 1	Howard A. Chander Donna-Jean Danner	Hampstead, N.H. Atkinson, N.H.	August 25	David R. Beaulieu Deanna D. LaRosa	E. Hampstead, N.H. E. Hampstead, N.H.
February 4	Stephen M. Seckendorff Rinata E.A. Celli	Hampstead, N.H. Newton, N.H.	August 27	Edward B. McGrath Madalyn E. Beston	Hampstead, N.H. Hampstead, N.H.
February 26	Herbert T. McDevitt Patricia H. Iadonisi	Hampstead, N.H. Hampstead, N.H.	August 27	Homer P. Young Jr. Lyberta A. Wahlen	Hampstead, N.H. Hampstead, N.H.
February 26	Harold R. Corbett III Nancy L. Metzger	Hampstead, N.H. Salem, N.H.	September 4	Gordon E. Barton Teresa C. Goodwin	Hampstead, N.H. Lawrence, Mass.
March 12	Wayne G. Fall Sandra J. Clement	Hampstead, N.H. Amesbury, Mass.	September 4	James T. Troup Beth L. Tetreault	Phoenix, Arizona Phoenix, Arizona
March 28	Henry F. Ott Robin A. Defeo	Hampstead, N.H. Sandown, N.H.	September 9	James J. Galle Sandra L. Mazalewski	Hampstead, N.H. Hampstead, N.H.
April 18	Dominic M. DeSesa Betty A. Perry	Hampstead, N.H. Hampstead, N.H.	September 10	David C. Thompson Jr. Lorraine E. Townsend	E. Hampstead, N.H. E. Hampstead, N.H.
April 23	Joseph M. Williams Valerie J. Grant	Hampstead, N.H. Kennebunk, Maine	September 10	Roy Michael Grant Jean M. Persson	Londonderry, N.H. Hampstead, N.H.
April 23	Paul K. Johnson Darlene M. Szramiak	Londonderry, N.H. Londonderry, N.H.	September 10	Ben R. Schneider III Kathleen A. Thelan	Berkeley, California Berkeley, California
May 14	Ronald F. Caswell Barbara M. Tremblay	Hampstead, N.H. Lebanon, N.H.	September 17	Richard J. St. Jean Jr. Wanda L. Bilodeau	Hampstead, N.H. Plaistow, N.H.
May 14	Richard F. Swanson Jeannette L. Angell	Beverly, Mass. Hampstead, N.H.	September 25	Leon E. Leighton Laurel E. Richardson	Hampstead, N.H. Newton, N.H.
May 28	Michael A. Stanturf Charlotte J. Benner	Raymond N.H. Hampstead, N.H.	October 9	Kenneth G. Lavoie Terri L. Field	Hampstead, N.H. E. Hampstead, N.H.
May 28	Randy K. Stuck Lauren E. Chase	Beech Bottom, W.V. E. Hampstead, N.H.	October 15	Peter E. Morse Debra J. Harvey	E. Hampstead, N.H. E. Hampstead, N.H.
June 3	Michael P. Smith Nancy E. McQuaide	Hampstead, N.H. Hampstead, N.H.	October 22	Thomas J. Desmet Donna L. Porter	Hampstead, N.H. Salem, N.H.
June 5	Glen A. Whiteneck Joanne Borrelli	Hampstead, N.H. Hampstead, N.H.	November 1	Lyle W. Hartford Joan C. Witkowski	E. Hampstead, N.H. E. Hampstead, N.H.

june 9	Robert E. Turner III Cheryl M. Blanchette	Hampstead, N.H. Derry, N.H.	November 5	Charles E. Perry Carolyn J. Gauthier	Hampstead, N.H. Hampstead, N.H.
June 11	Philip A. Eno Sr. Patricia J. Anthony	E. Hampstead, N.H. E. Hampstead, N.H.	November 26	Jonathan J. Poliquin Lorrie A. Rouse	Hampstead, N.H. Hampstead, N.H.
June 11	John H. Akerson Davida L. Lanning	Fort Devens, Mass. Hampstead, N.H.	November 27	Thomas A. Darling Sherry L. Seckendorf	Hampstead, N.H. Hampstead, N.H.
June 16	Peter M. Fennell Michele M. LaMedica	Nashua, N.H. Hampstead, N.H.	December 17	Joseph L. Sweeney Kathi L. Evans	E. Hampstead, N.H. E. Hampstead, N.H.
June 25	David P. Barosky Pamela R. Ball	Hampstead, N.H. Hampstead, N.H.	December 25	Louis E. Kelly Diana M. McCune	Hampstead, N.H. Hampstead, N.H.
June 25	Clayton C. Smith Susan L. Gordon	Hampstead, N.H. Plaistow, N.H.			
July 3	Charles P. Gabeler, III Carol L. Bernard	Brooklyn, N.Y. Brooklyn, N.Y.			
July 9	Earl D. Clague Barbara J. Donahue	Derry, N.H. Hampstead, N.H.			
July 24	George E. Ashford Dianne M. Lister	Hampstead, N.H. Plaistow, N.H.			
August 3	Michael E. Achilles Heather D. MacDonald	Derry, N.H. Hampstead, N.H.			
August 6	Stephen K. Brown Lisa A. Bullock	Warner, N.H. Hampstead, N.H.			
August 6	Steven W. Harms Linda L. Lieber	Plaistow, N.H. E. Hampstead, N.H.			
August 6	James E. Constantine Catherine E. Bergeron	Hampstead, N.H. Hampstead, N.H.			
August 21	Russell B. Lamson Jr. Lisa M. LaBonte	Hampstead, N.H. Windham, N.H.			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALFRED H. BRICKETT, Town Clerk

Births Registered in the Town of Hampstead, N.H.

For The Year Ending December 31, 1983

<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 1	Lawrence, MA.	Kathryn B. Watson	Jeffrey R. Watson	Regina B. McGee
January 1	Lawrence, MA.	Katie M. Stenson	John Bernard Stenson	Mary K. Perilli
January 1	Exeter, N.H.	Bethany Ariel Machon	Glen A. Machon	Amy L. Harvey
January 14	Derry, N.H.	Daniel Edward Curry, Jr.	Daniel E. Curry	Cheryl A. Knox
January 18	Exeter, N.H.	Heather A. Clarke	Wilbur F. Clarke	Noreen L. Fitzgerald
February 1	Hampstead, N.H.	Griffin R. Casey	Richard G. Casey	Candace L. O'Meara
February 9	Derry, N.H.	Elizabeth R. Stokinger	George E. Stokinger	Deborah S. Randall
March 27	Derry, N.H.	Jennifer J. Perry	Daniel J. Perry	Sharon L. Foley
March 28	Exeter, N.H.	Jayne L. McCune	Christopher G. McCune	Ellen L. Favorat
April 19	Nashua, N.H.	Katelyn A. Sawyer	Thomas E. Sawyer	Kathleen B. Murphy
April 30	Exeter, N.H.	Matthew F. Valenti	Frank L. Valenti	Linda M. Perillo
May 10	Exeter, N.H.	Kendra S. Bowman	Paul W. Bowman	Suzanne A. Seely
June 16	Nashua, N.H.	Thomas R. Blanchard	Dennis R. Blanchard	Jane C. Veilleux
June 17	Manchester, N.H.	Douglas G. McKenney	Gordon F. McKenney	Pamela L. Hardy
July 4	Exeter, N.H.	Lisa M. Johnson	Raymond D. Johnson	Teresa M. Hadley
July 5	Manchester, N.H.	Ashley E. Hill	Richard A. Hill	Cheryl A. Barry
July 8	Lawrence, MA.	Leslie A. Dube	Timothy N. Dube	Lynn M. Carrigan
July 22	Winchester, MA.	Jeffrey J. Cairns	Robert J. Cairns	Joyce P. Lascelles
August 7	Haverhill, MA.	Ray William Mitchell	Ray L. Mitchell	Barbara L. St. Onge
August 14	Lawrence, MA.	Rebecca E. Blinn	Richard P. Blinn	Judith E. Gaffny
August 18	Derry, N.H.	Daniel G. Thompson	Lawrence I. Thompson	Anne C. Thornton
August 18	Exeter, N.H.	Gregory A. Dodge	Stephen L. Dodge III	Jean C. Laptewicz
September 2	Haverhill, MA.	Jessica Rein	Paul E. Rein	Dianne L. Demers
October 4	Nashua, N.H.	Timothy G. Malcolm	Frederick A. Malcolm	Terri L. Eddy
October 6	Portsmouth, N.H.	Ryan S. Denver	Ronald E. Denver	Joan M. Schaedel
October 10	Exeter, N.H.	Laura K. Buchanan	William M. Buchanan	Janet L. Brock
October 21	Derry, N.H.	Marissa J. Worthen	Maurice G. Worthen, Jr.	Terriann T. Carideo
November 9	Manchester, N.H.	Katie A. Garland	Frank E. Garland IV	Janet E. Cox
November 11	Lawrence, MA.	Alissa D. Blouin	Glenn D. Blouin	Teresa A. Tombarelli
November 22	Exeter, N.H.	Donya M. Watson	Donald W. Watson	Lori S. Baughman
December 3	Winchester, N.H.	Adam J. Knox	Richard J. Knox	Helen M. Prishwalko
December 6	Exeter, N.H.	Allison R. Lesage	Gordon A. LeSage	Marlana L. Ritter
December 16	Exeter, N.H.	Amy Marie Verrill	Thomas Calkin Verrill	Elizabeth J. Falla

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALFRED H. BRICKETT, Town Clerk

Deaths Registered in the Town of Hampstead, N.H.

For The Year Ending December 31, 1983

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 6	Exeter, N.H.	Margaret D. Wallace	William Avery	Florence Cross
January 10	Haverhill, MA.	Florence Bullerwell	Harry E. Harris	Regina Kavanaugh
January 11	Manchester, N.H.	Russell F. Perkins	Arthur Perkins	Etta Mae Pike
January 17	Derry, N.H.	Howard C. Fuller	Bradley Fuller	Minnie Wood
May 6	Raymond, N.H.	Emma Arline Albee	George A. Paige	Marion S. McCollom
July 7	E. Hampstead, N.H.	Helen F. Dodge	Charles Melendy	Bessie Gervan
August 20	Manchester, N.H.	Joseph W. Walsh	Thomas Walsh	Sweeney
August 30	E. Hampstead, N.H.	Robert F. Noonan	Edward Noonan	Mabel McCashin
September 7	Brentwood, N.H.	Margaret Stevens	John McCarthy	Bridget Culina
October 1	Hampstead, N.H.	Edmund Joseph Lewis	Martin Lewis	Martha Ungroski
December 16	E. Hampstead, N.H.	Raymond E. Mansfield	Charles Mansfield	Georgia Ricker
December 18	Hampstead, N.H.	Myrtis C. Duston	Herbert French	Nellis Gilmore

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ALFRED H. BRICKETT, TOWN CLERK

ANNUAL REPORT
of the
SCHOOL BOARD
of the
TOWN OF HAMPSTEAD, N.H.

Officers of the School District of Hampstead

Board of Education

Name	Term Expires
Maurice Randall, Jr., Chairman	1985
Henri Eastman, Vice Chairman	1984
Virginia E. Clark	1984
Robert G. Grandy	1985
Richard Mushial	1986 (1984)

Other Officers

Michael J. Gorham	District Moderator
Mary Stenson	District Clerk
George Stokinger	District Treasurer

Administration

Robert J. Crompton	Superintendent of Schools
Terrance F. Holmes	Assistant Supt. of Schools
Thomas H. McDonald	Business Administrator

SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District of the Town of Hampstead, qualified to vote in District affairs:

You are hereby notified to meet at the Hampstead Middle School in Hampstead, New Hampshire, on the twelfth day of March, 1984, at 7:30 P.M. to act upon the following articles:

1. To see if the District will accept reports of agents, auditors and committees.
2. To see if the District will raise and appropriate the sum of forty-five hundred dollars (\$4,500.00) to erect a fence around the new baseball field on the site of the Hampstead Middle School.
3. To see what sum of money the District will vote to raise and appropriate for the payment of salaries of School District officials and agents and for payment of the statutory obligations of the District.
4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other government unit or a private source which becomes available during the 1984-85 school fiscal year provided that such expenditures not require the expenditure of other School District funds.
5. To see if the District wishes to take any other action which may legally come before the meeting.

HAMPSTEAD SCHOOL BOARD

Maurice Randall, Jr., Chairman
Mrs. Henri Eastman, Vice Chairman
Mrs. Virginia E. Clark
Robert G. Grandy
Richard Mushial

Hampstead School District

Hampstead, New Hampshire

RECEIPTS 1984-1985

Account	Description	Received 1982-1983	Budgeted 1983-1984	Proposed 1984-1985
Local Revenue				
07.70	Cash/Unenc. Balance	43,659.00	37,320.00	30,000.00
15.00	Earned Income	10,435.12	0.00	0.00
19.20	Permanent Funds	0.00	1,726.00	0.00
19.90	Other Local Revenue	5,410.34	0.00	0.00
State Revenue				
31.20	Sweepstake Aid	13,476.49	13,476.00	14,575.00
32.10	Building Aid	19,394.25	21,334.00	21,334.00
32.20	Voc. Ed. Transp.	209.92	0.00	0.00
32.40	Handicapped Aid	19,173.24	21,912.00	20,545.00
Federal Revenue				
43.00	Federal Projects	10,329.93	11,000.00	11,000.00
44.60	Lunch Reimbursement	0.00	5,000.00	0.00
Other Revenue				
61.00	Refunds- Prior Years	<u>9,869.57</u>	<u>0.00</u>	<u>0.00</u>
	Total Income	<u>131,957.86</u>	<u>111,768.00</u>	<u>97,454.00</u>
	Appropriation	<u>1,764,282.00</u>	<u>1,874,015.00</u>	<u>2,023,026.00</u>
	TOTAL	1,896,239.86	1,985,783.00	2,120,480.00

Hampstead School District

Hampstead, New Hampshire

1984-1985 BUDGET

Budget Code	Expended Description	Expended 1982-1983	Budgeted 1983-1984	Proposed 1984-1985
Regular Education				
1100-112	Salaries/Instruction	\$ 452,713.91	\$ 488,857.00	\$ 523,524.00
1100-114	Salaries/Aides	18,018.00	18,376.00	20,243.00
1100-122	Salaries/Sub. Teachers	8,103.23	6,327.00	6,669.00
1100-124	Salaries/Sub. Aides	209.30	325.00	300.00
1100-440	Equipment Repairs	322.02	912.00	912.00
1100-563	Tuition In-State	584,192.32	528,303.00	548,464.00
1100-580	Travel & Conferences	679.05	800.00	850.00
1100-610	Supplies	19,663.25	23,200.00	24,950.00
1100-630	Textbooks	7,287.07	5,980.00	7,906.00
1100-631	Workbooks	5,036.28	6,177.00	6,728.00
1100-741	New Equipment	4,163.02	2,242.00	6,186.00
1100-742	Replacement Equipment	<u>1,338.04</u>	<u>5,448.00</u>	<u>6,907.00</u>
	Total Regular Education	\$1,101,725.49	\$1,086,947.00	\$1,153,639.00

Budget Code	Description	Expended 1982-1983	Budgeted 1983-1984	Proposed 1984-1985
Special Programs				
1200-112	Salaries/Special Ed.	\$37,124.00	\$35,853.00	\$38,677.00
1200-114	Salries/Aides	4,329.96	2,444.00	8,109.00
1200-122	Home Instr. & Tutoring	7,091.50	3,800.00	4,200.00
1200-569	Tuition-Private	31,331.74	101,171.00	126,398.00
1200-580	Travel & Conferences	638.20	500.00	638.00
1200-610	Supplies	1,263.39	1,400.00	1,246.00
1200-630	Textbooks	151.00	383.00	278.00
1200-631	Workbooks	484.21	600.00	522.00
1200-741	Equipment	363.90	500.00	199.00
	Total Special Programs	\$82,777.90	\$146,651.00	\$180,267.00
Other Instructional Programs				
1410-111	Salary/Athletic Director	\$0.00	\$850.00	\$1,090.00
1410-112	Salaries/Student Act.	3,725.00	4,830.00	6,100.00
1410-390	Officials	1,414.00	1,760.00	1,760.00
1410-440	Repairs	0.00	100.00	100.00
1410-610	Supplies	875.50	1,098.00	1,359.00
1410-741	Equipment & Uniforms	792.99	0.00	200.00
1410-742	Equip. & Uniform Replacement	393.69	1,855.00	1,776.00
1410-890	Other Activities	705.00	125.00	120.00
	Total Other Instr. Programs	\$7,906.18	\$10,618.00	\$12,505.00
Adult Continuing Education				
1690-112	Salaries/Adult Ed.	\$0.00	\$1.00	\$1.00
1690-610	Other Expenses	0.00	\$1.00	\$1.00
	Total Adult Ed. Programs	\$0.00	\$2.00	\$2.00
Attendance and Social Work				
2112-111	Attendance	\$0.00	\$1.00	\$1.00
2114-380	Census	54.00	363.00	1.00
	Total Attend. & Social Work	\$54.00	\$364.00	\$2.00
Guidance Services				
2122-112	Salaries/Guidance	\$17,344.80	\$19,038.00	\$20,194.00
2122-532	Postage	0.00	100.00	100.00
2122-580	Travel & Conferences	213.60	275.00	275.00
2122-610	Supplies	124.95	180.00	180.00
2122-630	Books	18.14	50.00	50.00
2123-370	Test-Accountability	2,567.45	1,600.00	1,000.00
2123-610	Testing	1,695.77	1,750.00	1,925.00
	Total Guidance Services	\$21,964.71	\$22,993.00	\$23,724.00
Health Services				
2132-113	Salary/Nurse	\$9,828.00	\$10,410.00	\$11,035.00
2132-330	Physicals/Students	569.00	700.00	700.00
2132-340	Physicals/Staff	339.00	400.00	400.00
2132-580	Travel & Conferences	108.00	182.00	182.00
2132-610	Supplies	271.08	498.00	498.00
2132-630	Books	0.00	35.00	35.00

Budget Code	Description	Expended 1982-1983	Budgeted 1983-1984	Proposed 1984-1985
2132-640	Periodicals	25.97	0.00	30.00
2132-741	Equipment	0.00	220.00	1.00
	Total Health Services	\$11,141.05	\$12,445.00	\$12,881.00
Psychology Services				
2142-330	Special Testing	\$2,385.50	\$2,400.00	\$2,600.00
	Total Psychology Services	\$2,385.50	\$2,400.00	\$2,600.00
Speech & Audiology				
2152-112	Salary/Speech	\$5,098.00	\$5,194.00	\$5,510.00
	Total Speech & Audiology	\$5,098.00	\$5,194.00	\$5,510.00
Other Services- Pupils				
2190-810	SERESC	\$1,659.60	\$1,717.00	\$1,631.00
2190-890	Assemblies	477.70	500.00	500.00
	Total Other Services- Pupils	\$2,137.30	\$2,217.00	\$2,131.00
Improvement of Instruction- Staff				
2211-112	Salary/Head Teacher	\$1,320.00	\$2,000.00	\$2,180.00
2212-550	Curriculum Development	1,910.50	2,000.00	2,200.00
2213-270	Professional Improvement	3,016.20	5,500.00	6,000.00
2213-340	In-Service Training	1,963.24	2,000.00	2,200.00
	Total Impr. of Instruction	\$8,209.94	\$11,500.00	\$12,580.00
Educational Media Services				
2222-114	Salaries/Library Aides	\$14,493.34	\$15,364.00	\$16,889.00
222-610	Library Supplies	330.00	350.00	425.00
2222-630	Books- Library	3,195.76	3,400.00	3,800.00
2222-640	Periodicals- Library	278.23	340.00	375.00
2222-741	New Equipment- Library	0.00	550.00	1,070.00
2223-440	AV Equipment Repair	201.50	550.00	350.00
2223-453	Film Rental	65.75	200.00	200.00
2223-610	Supplies- AV	1,358.71	1,600.00	1,750.00
2223-741	New Equipment- AV	1,204.35	578.00	575.00
2224-390	Educational TV	447.00	477.00	453.00
	Total Ed. Media Services	\$21,574.64	\$23,409.00	\$25,887.00
School Board Services				
2311-111	Salary/School Board	\$3,100.00	\$4,200.00	\$4,200.00
2311-523	Liability Insurance	295.80	650.00	625.00
2312-380	School Board Clerk	578.00	610.00	632.00
2312-532	Expenses- School Board Clerk	0.00	90.00	90.00
2313-111	Treasurer & Assistant	1,125.00	1,200.00	1,200.00
2313-523	Treasurer's Bond	447.00	350.00	325.00
2313-532	Treasurer's Postage	200.00	250.00	275.00
2313-610	Treasurer's Supplies	216.12	250.00	250.00
2314-380	Dist. Officers & Workers	100.20	200.00	200.00
2314-550	Annual Report	1,100.00	1,275.00	1,338.00
2314-610	Annual Meeting Expenses	143.45	150.00	160.00

Budget Code	Description	Expended 1982-1983	Budgeted 1983-1984	Proposed 1984-1985
2315-380	Legal Services	1,132.20	1,000.00	1,500.00
2317-380	Audit	1,650.00	1,800.00	1,900.00
2319-540	Board Exp. Advertising	74.78	300.00	300.00
2319-580	Board Exp. Conferences	85.00	150.00	150.00
2319-610	Board Exp. Supplies	133.61	125.00	150.00
2319-640	Board Exp. Periodicals	128.00	200.00	200.00
2319-810	Board Exp. Association Dues	480.00	480.00	960.00
	Total School Board Services	\$10,989.16	\$13,280.00	\$14,455.00
Office of the Superintendent- Services				
2320-351	SAU No. 55 Budget	<u>\$48,098.75</u>	<u>\$52,248.00</u>	<u>\$53,816.00</u>
	Total Office Supt. Services	\$48,098.75	\$52,248.00	\$53,816.00
Other Services- General Administration				
2390-360	Computer Usage	<u>\$3,600.00</u>	<u>\$8,184.00</u>	<u>\$4,000.00</u>
	Total Other Services- Admin.	\$3,600.00	\$8,184.00	\$4,000.00
Office of the Principal				
2410-111	Salary/Principal	\$29,900.00	\$32,068.00	\$34,634.00
2410-115	Salary/Secretaries	19,742.40	20,888.00	22,149.00
2410-440	Business Machine Repair	961.30	1,185.00	1,200.00
2410-531	Telephone	4,677.37	5,550.00	6,000.00
2410-532	Postage	536.66	700.00	700.00
2410-580	Travel & Conferences	1,357.93	1,480.00	1,480.00
2410-610	Supplies	1,247.22	1,335.00	1,400.00
2410-630	Books	42.67	50.00	50.00
2410-742	Replacement Equipment	0.00	0.00	0.00
2410-810	Dues	420.00	610.00	500.00
	Total Office of the Prncpl.	\$58,885.55	\$63,866.00	\$68,113.00
Other Service School Administration				
2490-890	Graduation	<u>\$378.38</u>	<u>\$410.00</u>	<u>\$425.00</u>
	Total Other Services- Admin.	\$378.38	\$410.00	\$425.00
Operation & Maintenance of Plant				
2541-116	Salary/Supervisor	\$14,291.16	\$15,149.00	\$15,800.00
2541-580	Custodial Travel	233.10	355.00	355.00
2542-116	Salaries/Custodians	48,051.73	54,962.00	57,161.00
2542-126	Salaries/OT, Vac., Sk. Lv.	1,386.08	1,750.00	1,855.00
2542-431	Rubbish Removal	2,350.00	2,490.00	2,490.00
2542-440	Supplies- Repair & Maint.	1,590.69	1,200.00	1,700.00
2542-441	Cont. Service- Repairs	11,566.25	2,600.00	11,250.00
2542-442	Plumbing, Heating, Electrical	5,566.69	6,300.00	6,600.00
2542-444	Clock Maintenance	111.60	200.00	200.00
2542-490	Septic Tanks	270.00	450.00	450.00
2542-521	Insurance- SMP	3,262.20	8,000.00	8,500.00
2542-610	Custodial Supplies	8,275.75	9,000.00	9,250.00
2542-652	Light	27,750.00	33,000.00	35,000.00
2542-653	Heat	24,975.96	40,000.00	36,000.00
2542-657	Gas Service	1,200.00	1,800.00	1,800.00
2542-742	Replacement Equipment	0.00	1,503.00	1,000.00
2543-432	Snowplowing	450.00	450.00	450.00

Budget Code	Description	Expended 1982-1983	Budgeted 1983-1984	Proposed 1984-1985
2543-610	Supplies- Grounds	1,159.38	1,650.00	2,350.00
2543-656	Fuel- Vehicles	164.48	200.00	200.00
2544-610	Materials- Equipment Repair	39.00	375.00	375.00
2545-440	Vehicle Repair	234.50	400.00	150.00
2546-443	Security Checks	990.00	1,007.00	1,150.00
2546-890	Alarm Monitoring- Security	200.00	275.00	360.00
	Total Op. & Maint. of Plant	\$154,118.57	\$183,116.00	\$194,476.00
Pupil Transportation Services				
2552-513	Student Transportation	\$104,499.88	\$110,556.00	\$114,922.00
2553-519	Spec. Ed. Transportation	5,891.60	12,300.00	13,500.00
2554-513	Field Trips	1,098.40	1,264.00	1,246.00
2555-513	Athletics	1,849.09	1,829.00	2,042.00
2559-513	Music Transportation	331.00	366.00	385.00
	Total Pupil Trans. Svcs.	\$113,669.97	\$126,315.00	\$132,095.00
Food Service				
2562-523	Insurance- Van	0.00	500.00	0.00
	Total Food Service	\$0.00	\$500.00	\$0.00
Other Support Services				
2900-211	Health & Dental	\$33,850.28	\$42,724.00	\$52,061.00
2900-214	Workmen's Compensation	4,584.00	5,400.00	7,500.00
2900-221	Employees Retirement	2,474.48	3,155.00	2,950.00
2900-222	Teachers Retirement	9,518.79	11,333.00	11,781.00
2900-223	Retirees- Non Teachers	0.00	1,500.00	0.00
2900-224	Retirees- Teachers	3,313.20	3,624.00	4,474.00
2900-230	FICA	47,718.21	50,298.00	56,745.00
2900-260	Unemployment Compensation	485.18	6,500.00	5,000.00
	Total Other Support Svcs.	\$101,944.14	\$124,534.00	\$140,511.00
Community Services				
3900-118	Community Activities	\$468.02	\$400.00	\$400.00
	Total Community Services	\$468.02	\$400.00	\$400.00
Site Improvements				
4200-390	Sites	\$8,391.60	\$7,500.00	\$8,500.00
	Total Site Improvements	\$8,391.60	\$7,500.00	\$8,500.00
Building Improvements				
4600-460	Energy Improvements	\$23,672.00	\$4,800.00	\$0.00
4600-490	Renovations	0.00	4,400.00	7,670.00
	Total Building Improvements	\$23,672.00	\$9,200.00	\$7,670.00

Budget Code	Description	Expended 1982-1983	Budgeted 1983-1984	Proposed 1984-1985
Debt Service				
5100-830	Principal on Debt	\$48,889.00	\$48,889.00	\$48,889.00
5100-840	Interest on Debt	<u>8,800.00</u>	<u>6,600.00</u>	<u>4,400.00</u>
	Total Debt Service	\$57,689.00	\$55,489.00	\$53,289.00
Transfer to Federal Projects				
5220-880	Federal Projects	<u>\$10,329.93</u>	<u>\$11,000.00</u>	<u>\$11,000.00</u>
	Total Trans. to Fed. Prj.	\$10,329.93	\$11,000.00	\$11,000.00
Transfer to Capital Reserve				
5230-880	Capital Reserve	<u>\$0.00</u>	<u>\$1.00</u>	<u>\$1.00</u>
	Total Trans. to Cap. Reserve	\$0.00	\$1.00	\$1.00
Transfer to Food Service				
5240-880	Federal Reimbursement	<u>\$0.00</u>	<u>\$5,000.00</u>	<u>\$1.00</u>
	Total Trans. to Food Svce.	\$0.00	\$5,000.00	\$1.00
Food Service				
5340-119	Salaries/Food Service	<u>1,751.95</u>	<u>\$0.00</u>	<u>\$0.00</u>
	Total Food Service	\$1,751.95	\$0.00	\$0.00
	TOTAL BUDGET	\$1,858,961.73	\$1,985,783.00	\$2,120,480.00

List of Expenditures by Vendor

HAMPSTEAD SCHOOL DISTRICT

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
PAYROLL	1100-122-00	\$4,233.30			2213-340-01	500.00	
	1100-124-00	155.40			2222-114-37	4,852.54	
	1103-112-03	7,424.40			2410-111-01	8,050.00	
	1125-112-25	96,453.53			2410-115-06	2,258.13	
	1125-114-25	4,132.50			2410-115-07	3,494.40	
	1127-112-27	109,984.95			2541-116-00	3,847.62	
	1127-114-27	4,132.50			2542-116-00	13,321.75	
	1131-112-31	7,746.90			2542-126-00	117.25	
	1134-112-34	14,487.15			3900-118-00	158.92	
	1141-112-41	8,392.20			4200-390-01	520.00	
	1147-112-47	15,462.75			5340-119-00	7,325.95	\$721,193.24
	1150-112-50	13,687.80					
	1150-114-50	4,275.00		0033 Copy Print	2212-550-1	\$48.20	\$48.20
	1200-114-55	4,329.96		0035 ABC Sch.	1103-610-02	\$23.98	
	1200-122-28	238.00			1118-610-18	90.00	
	1200-122-55	2,988.20			1118-630-18	225.00	
	1200-569-55	—500.00			1140-610-40	126.04	
	1240-112-55	14,751.60			1153-610-53	80.30	
	1290-112-55	6,972.15			1154-610-54	192.04	\$737.36
	1410-112-04	3,575.00		0088 Acorn Press	2222-630-37	\$22.00	\$22.00
	2122-112-26	12,285.90		0092 Add. Wes.	1140-610-40	\$37.91	
	2123-370-01	888.25			1140-631-40	747.70	\$785.61
	2132-113-30	6,840.00		0175 Allyn Bacon	1154-630-54	246.73	
	2142-330-55	25.50			2410-630-07	17.21	\$263.94
	2152-112-55	2,115.25		0210 Amer. Air	2410-580-01	152.00	\$152.00
	2211-112-25	495.00		0252 Am. Guild	1118-610-18	\$29.00	
	2211-112-27	495.00			1150-630-50	75.60	
	2212-550-01	1,964.30			1150-631-50	111.78	
	2222-114-37	9,640.80			2123-610-26	29.49	\$245.87
	2311-111-01	3,100.00		0294 Am. Knitwear	2219-890-25	\$72.00	\$72.00
	2410-111-01	21,850.00		0320 Am. Media Corp.	2222-630-37	\$248.33	\$248.33
	2410-115-06	4,486.35		0335 Am. Pub.	2222-630-37	\$75.73	\$75.73
	2410-115-07	9,503.52		0347 Am. Sch. Jrnl.	2319-640-01	\$128.00	\$128.00
	2541-116-00	\$10,443.54		0365 Amoskeag Bank	2900-260-01	\$2,555.18	\$2,555.18
	2542-116-00	34,729.98		0403 Appld. Educ.	2123-370-01	\$26.63	\$26.63
	2542-126-00	1,268.83		0445 B. Ashford	2542-442-12	\$91.00	\$91.00
	2543-432-12	56.95		0589 Auger	1131-440-31	7.50	
	2900-230-01	—372.00			1131-741-31	700.00	\$707.50
	3900-118-00	225.06		0605 ATC	2542-442-12	1,322.71	\$1,322.71
	3900-118-01	84.04		0644 Bale Pin	2490-890-07	24.80	\$24.80
	5220-880-23	10,329.93		0713 J. Barry	2541-580-12	\$2.20	\$2.20
	5340-119-00	16,228.76		0720 Barons	1125-742-25	188.00	
	1100-122-00	3,903.60			2542-610-12	165.00	\$353.00
	1100-124-00	53.90		0730 B. Bartnicki	2213-270-27		
	1103-112-03	5,444.60			2542-610-12	40.00	40.00
	1125-112-25	62,207.88		0840 Beckley-Cardy	1118-610-18	15.13	
	1125-114-25	1,805.25			2490-890-07	8.37	\$23.50
	1127-112-27	72,755.05		0882 Benefic.	1154-631-54	42.95	\$42.95
	1127-114-27	1,805.25		0917 Benson	1134-610-34	46.11	\$46.11
	1131-112-31	5,681.10		1022 R. Bilodeau	2542-441-12	3,337.50	\$3,337.50
	1134-112-34	5,794.85		1079 N. Bleser	2410-531-07	6.06	\$6.06
	1141-112-41	3,356.80		1086 Bl. Cr./Bl. Sld.	2900-211-01	29,688.12	
	1147-112-47	8,118.75			6000-211-01	1,066.48	\$30,754.60
	1150-112-50	5,475.20		1005 Bodywise	1410-890-04	600.00	\$600.00
	1150-114-50	1,867.50					
	1200-122-28	245.00					
	1200-122-55	1,207.80					
	1240-112-55	10,593.40					
	1290-112-55	5,112.85					
	1410-112-04	150.00					
	2122-112-26	5,058.90					
	2123-370-01	200.00					
	2132-113-30	2,988.00					
	2152-112-55	2,982.75					
	2211-112-25	165.00					
	2211-112-27	165.00					

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
1310 Bradford Mover	2542-441-12	75.00	\$75.00	2465 Daddy's	1141-440-41	30.00	
1320 S. Brassard	1150-580-50	8.80			1141-741-41	570.00	\$600.00
	2213-340-25	108.00	\$116.80	2540 K. Deacy	2213-270-27	28.00	\$28.00
1324 Brentwood	1134-741-34	179.00	\$179.00	2550 K. DeBlois	2213-270-25	725.40	\$725.40
1351 Brodart	2222-610-37	108.24		2569 DEMCO	1147-610-47	21.45	
	2222-630-37	343.78	\$452.02		2222-610-37	82.20	
					2222-741-37	105.05	\$208.70
1409 S. Brown	1125-580-25	20.00		2604 Dependable	2542-431-12	2,236.00	\$2,236.00
	1150-580-50	35.80		2605 Dependable	2542-490-12	270.00	\$270.00
	1153-610-53	18.99	\$74.79	2636 Derry Nurses	1200-569-55	353.20	\$353.20
1459 D. Buco	2213-340-27	108.00	\$108.00	2646 DLM	1118-631-18	188.00	
1480 Burgess	2410-630-07	16.71	\$16.71		1140-610-40	22.36	
1495 Burke	2542-442-12	35.50	\$35.50		1150-631-50	66.20	
1545 S. Byrnes	2142-330-55	65.00	\$65.00		1240-610-55	152.22	\$428.78
1565 C&J	2543-610-12	272.50	\$272.50	2650 J. Deyo	2213-270-25	175.00	\$175.00
1585 Cadillac Plast.	1134-610-34	142.05	\$142.05	2653 A.B. Dick	2410-610-25	73.40	\$73.40
1606 Calloway	1125-610-25	12.28		2675 Dillon Press	2222-630-37	24.79	\$24.79
	1153-610-53	44.60	\$56.88	2695 J. Dixon	2314-380-01	6.70	\$6.70
1680 Carolina	1153-610-53	60.08	\$60.08	2720 C. Dodge	1200-122-55	275.00	\$275.00
1708 D.J. Casey	2222-610-37	5.69		2721 J. Dodge	2223-440-05	125.00	\$125.00
	2313-610-01	7.45	\$13.14	2723 S. Dodge	2123-610-26	315.00	\$315.00
1723 Cavalier	2542-442-12	435.46	\$435.46	2748 Dormac	1150-631-50	\$19.50	
1743 Ctr. Innov. Ed.	1140-610-40	72.18	\$72.18		1240-631-55	\$14.00	\$33.50
1747 Life Mnge.	2142-330-26	165.00		2786 C. Dresser	1125-580-25	28.80	\$28.80
	2142-330-55	490.00	\$655.00	2808 Duston Oil	2542-442-12	47.10	
1827 Bk. & Music Ctr.	2222-640-37	13.90	\$13.90		2542-652-12	7.74	
1831 Bk. Cncl.	2222-630-37	10.45	\$10.45		2542-653-12	13,592.96	
1918 B. Clark	2312-380-01	332.01			2543-653-12	64.07	\$13,711.87
	2314-380-01	20.00	\$352.01	2814 J. Duston	2312-380-01	24.00	
1929 W. Clisbee	2314-380-01	6.70	\$6.70		2410-580-01	80.00	\$104.00
1965 Cobblestone	2222-640-37	16.50	\$16.50	2854 Early Ed. Prog.	1118-610-18	26.00	\$26.00
2030 D. Collins	1127-580-27	54.00		2857 E.C. Lumber	1134-610-34	180.92	
	2410-580-01	49.00	\$103.00		2543-610-12	31.32	\$212.24
2088 Comm. Kitchen	2542-441-12	331.40	\$331.40	2806 N.H. Easter Seals	2123-610-26	792.00	\$792.00
2091 Com. Skl. Bldr.	1240-610-55	194.43	\$194.43	2867 Eastern	1141-440-41	164.60	
2120 J. Consentino	1141-440-41	60.00	\$60.00		1141-610-41	91.80	\$256.40
2149 Cont. Prs.	1140-610-40	5.70		3025 Ed. Film	2223-610-05	\$30.00	\$30.00
	1154-610-54	5.70	\$11.40	3034 EII	1125-741-25	123.00	
2245 J. Cotter	1127-580-27	18.00	\$18.00		1125-742-25	757.00	
2260 Crabtree	2222-630-37	58.70	\$58.70		1127-741-27	181.60	
2294 Creat. Ed.	2222-640-37	29.05	\$29.05		1240-741-55	363.90	\$1,425.50
2302 Creative Pub.	1118-630-18	6.00		3036 EPS	1240-630-55	100.00	
	1140-610-40	82.04			1240-631-55	3.85	\$103.85
	1240-610-55	215.02		3040 Ed. Record	2223-610-05	52.40	\$52.40
	1240-630-55	9.25	\$312.31	3073 Ed. Pub.	1118-610-18	23.78	
2304 CTA	1140-610-40	60.67	\$60.67		1118-631-18	11.03	
2305 CTP	1153-610-53	8.90	\$8.90		1150-631-50	16.38	
					1240-630-55	5.25	
2320 Crestwood	2222-630-37	93.74	\$93.74		1240-631-55	188.58	
2366 Cuisenaire	1240-610-55	11.93	\$11.93		2213-270-25	169.80	
2391 Curr. Assoc.	1240-610-55	52.41			2213-340-01	269.00	\$683.82
	1240-631-55	201.38	\$253.79	3104 Emblem & Badge	2490-890-07	58.36	\$58.36
2392 Curr. Innov.	1153-610-53	225.00	\$225.00	3105 Emblem & Badge	2490-890-07	35.49	\$35.49
2427 N. Carrier	2541-580-12	209.60		3136 Encyc. Brit.	2222-630-37	151.95	\$151.95
	2542-440-12	76.05	\$285.65	3248 Pitman	2222-630-37	19.55	\$19.55
2451 Custeau's	1125-610-25	23.75		3298 Wm. Fiffick	2546-433-12	420.00	\$420.00
	1131-610-31	1,221.24	\$1,244.99	3343 Ray Flaherty	2213-270-27	40.00	
					2541-580-12	21.30	\$61.30

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
3350 Follett	2222-630-37	742.95	\$742.95	3926 Hsd. Bf. Lcl.	2319-610-01	65.61	\$65.61
3354 Follett	2222-630-37	294.34	\$294.34	3928 Lunch Prog.	2219-890-25	21.00	
3364 R. Forman	2213-340-01	141.20	\$141.20		2319-610-01	13.00	
3467 GKS	2542-441-12	72.35	\$72.35		2410-610-07	40.60	
3477 Gallaghers	1147-610-47	85.50			5240-880-21	1,586.00	\$1,660.60
	1410-610-04	341.70	\$427.20	3949 Hampstead	2314-550-01	1,100.00	1,100.00
3492 C. Garcia	2314-380-01	6.70	\$6.70	3959 G. Hansee	2553-519-55	3,764.00	\$3,764.00
3514 Gaylord	1140-610-40	17.12		3969 Harbrace	118-610-18	716.74	
	2222-610-37	70.21	\$87.33		118-610-18	126.63	
3559 Gesell	2123-610-26	9.45	\$9.45		1150-630-50	574.99	
3591 Ginn	1118-610-18	302.16			1150-631-50	600.30	
	1150-630-50	146.74			1240-610-55	32.40	
	1150-631.50	225.99	\$674.89		1240-630-55	9.80	\$2,060.86
3634 Goldsmith	1147-610-47	669.84		3990 Harold's	2542-440-12	16.15	\$16.15
	1147-741-47	72.00		3997 Harper & Row	1150-630-50	6.01	\$6.01
	1410-610-04	308.60		3998 Harper & Row	2222-630-37	59.46	\$59.46
	1410-741-04	792.99		4020 M. Hartwell	1200-122-55	1,912.50	\$1,912.50
	1410-742-04	393.69		4197 Heinemann Bks.	2222-630-37	19.80	\$19.80
	2132-610-44	115.41		4199 Heath	1118-630-18	37.74	
	2543-610-12	330.00	\$2,682.53		1118-631-18	348.97	
3642 Goulet	1154-631-54	175.00	\$175.00		1150-630-50	158.75	\$545.46
3707 D. Greenberg	2213-340-01	350.00	\$350.00	4207 P. Hebert	1127-580-27	43.20	
3775 Gross	2490-890-07	53.51	\$53.51		2213-270-27	34.50	\$77.70
3805 H&H Plumbing	4600-460-12	819.00	\$819.00	4298 Hill Agency	2313-523-57	272.00	
3843 Hammett	1103-610-03	1,524.62			2542-521-01	7,486.00	
	1118-610-18	49.99			2542-521-12	44.00	
	1125-610-25	979.79			2900-214-01	4,584.00	\$12,386.00
	1125-741-25	170.25		4312 Binette	2542-610-12	1,407.80	\$1,407.80
	1125-742-25	176.36		4347 Holiday Inn	1150-580-50	49.00	\$49.00
	1127-610-27	732.50		4417 U. Hotho	2222-630-37	66.18	\$66.18
	1140-610-40	147.14		4438 Hovey's	2223-741-05	184.55	\$184.55
	1154-610-54	9.89		4615 Inst.	2222-640-37	12.49	\$12.49
	1240-610-55	30.12		4620 Instructo	1240-610-55	7.23	\$7.23
	2410-610-07	57.53		4641 Interstate	1240-610-55	8.01	\$8.01
	2410-610-25	147.26	\$4,025.45	4649 Interest Troph.	2219-890-25	23.00	\$23.00
3864 Hampshire	1141-610-41	422.80		4693 J & Johnson	1131-610-31	9.95	\$9.95
	1141-741-41	78.00	\$500.80	4716 F. Jones	2900-211-01	71.00	\$71.00
3878 Act. Fnd.	2219-890-25	12.00		4718 Jones	2222-610-37	10.88	\$10.88
	2542-441-12	15.00	\$27.00	4740 JR's	2490-890-07	58.75	\$58.75
3885 PC	1103-610-03	18.20		4742 Jr. Hi League	1410-890-04	\$10.00	\$10.00
	1118-610-50	7.82		4807 N. Kelble	2553-519-55	2,649.60	\$2,649.60
	1125-610-25	9.31		4810 Kendall	2311-523-01	295.80	\$295.80
	1140-610-40	4.00		4830 Ken's TV	2223-440-05	22.05	
	1153-610-54	2.50			2223-440-37	52.00	\$74.05
	1153-610-53	34.64		4887 Kil. Plod Sand	2317-380-01	1,650.00	\$1,650.00
	1240-610-55	4.58		4900 Kimbo	2223-610-05	20.79	\$20.79
	2410-532-06	83.41	\$166.46	4935 Klockit	1134-610-34	290.20	\$290.20
3888 Wentworth	2543-610-12	280.00	\$280.00	5025 Laconia Sch.	1200-569-55	576.84	\$576.84
3899 Hamp. Hard.	2542-440-12	208.90		5054 Laidlaw	1154-630-54	1,148.58	
	2542-610-12	659.22	\$868.12		1154-631-54	300.55	\$1,449.13
3901 Activity Fund	1410-390-04	1,650.00	\$1,650.00	5055 Lakeshore	1118-610-18	66.50	\$66.50
3903 PC	1127-610-27	11.87		5059 Lambert	1134-610-34	425.12	\$425.12
	2410-532-01	23.42		5097 L. Larsen	1127-580-27	5.35	\$5.35
	2410-532-07	20.28		5099 D. Laufman	2219-890-27	100.00	\$100.00
	2410-610-07	21.15		5105 Law. Eag. Trib.	1154-610-54	50.00	
	2542-610-12	3.35	\$80.07		2319-540-01	39.66	\$89.66
3906 Hamp. Phar.	1154-610-54	14.58					
	2132-610-44	15.69					
	2542-610-12	6.12					
	2543-656-12	66.69	\$103.08				
3913 Hamp. Press	1240-610-55	75.00					
	2410-610-07	28.90					
	2490-890-07	25.00	\$128.90				

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
5110 Learning	2222-640-37	12.99	\$12.99	6210 J. Murphy	2132-580-44	108.00	\$108.00
5128 Learning Tree	1240-610-55	19.30		6214 J. Murray	1150-580-50	5.00	
	1240-630-55	4.95			2410-580-01	8.00	\$13.00
	1240-631-55	44.85	\$69.10	6244 MENC	1127-580-27	30.00	\$30.00
5201 Letoile	2542-441-12	6,475.00	\$6,475.00	6384 NHASP	1125-580-25	23.00	
5203 R. Levesque	2546-433-12	570.00	\$570.00		2410-580-01	45.00	
5252 Libr. Bnd.	2222-630-37	300.47	\$300.47		2410-810-07	255.00	\$323.00
5255 Lib. Ed. Inst.	2222-610-37	27.20	\$27.20	6397 NHMEA	2410-810-07	15.00	\$15.00
5288 R. Little	2410-580-01	261.03	\$261.03	6411 NASCO	1103-610-02	56.57	\$56.57
5314 Lone Tree Cncl.	1134-610-34	37.25	\$37.25	6413 NASCO	1003-610-03	95.78	\$95.78
5319 Loral Press	1240-610-55	52.60		6473 Natl. Cn. J.H.	2410-580-01	65.00	\$65.00
	2314-610-01	143.45	\$196.05	6502 Natl. Geo.	2222-630-37	\$10.25	
5403 MacDonald	1127-610-27	24.50			2223-610-05	83.50	\$93.75
	2410-440-06	153.00		6503 Natl. Geo.	2222-640-37	8.95	\$8.95
	2410-440-07	267.50		6530 NMSA	2410-810-07	35.00	\$35.00
	2410-610-07	6.83	\$451.83	6555 Olympiad	1153-610-53	18.00	\$18.00
5450 M. McNeill	1150-580-50	38.00	\$38.00	6598 Nat. Wild	2222-640-37	21.00	\$21.00
5460 Mafex	1240-610-55	42.42	\$42.42	6615 Neuro. Consult.	2142-330-55	20.00	\$20.00
5480 Mag. Sub. Svce.	2222-640-37	93.40	\$93.40	6622 Neuropsycholo.	2142-330-55	150.00	\$150.00
5483 Wm. McGuire	2542-441-12	385.00	\$385.00	6650 NEBA	2223-610-05	125.00	\$125.00
5485 M. Mahoney	2213-270-27	28.00	\$28.00	6666 NEEDS	1200-569-55	212.00	\$212.00
5488 MAINCO	1103-610-03	12.14		6667 N.E. Ed. P.S.	1240-610-55	15.90	\$15.90
	1125-610-25	1,195.85		6669 N.E. Door	2542-441-12	34.85	\$34.85
	1127-610-27	1,065.38		6678 NELMS	2410-810-07	40.00	\$40.00
	2410-610-07	56.70		6685 NEPGC	2410-580-01	70.00	\$70.00
	2410-610-25	4.37	\$2,334.44	6686 N.E. PINE	1134-610-34	320.76	\$320.76
5515 Man. Union	2319-540-01	46.00	\$46.00	6692 NERA	1150-580-50	42.00	
5565 Marie Anne	2319-610-01	55.00	\$55.00		2410-810-07	30.00	\$72.00
5572 Maroney	2542-442-12	784.10	\$784.10	6699 NESS	1103-610-02	159.12	
5585 Martins	1131-610-31	162.74	\$162.74		1103-610-03	257.18	
5633 Maxfield	1125-610-25	320.00			1118-610-18	35.35	
	1127-610-27	363.00	\$683.00		1125-610-25	1,786.89	
5680 B. McCoy	2114-380-01	54.00	\$54.00		1127-610-27	2,074.13	
5698 McGraw	1153-610-53	4.77	\$4.77		1140-610-40	10.62	
5700 McGraw-Hill	1118-610-18	46.64	\$46.64		1154-610-54	22.45	
5750 McKilligan	1134-741-34	320.25	\$320.25		2410-610-07	129.00	
5769 H. McNally	2142-330-55	680.00	\$680.00		2410-610-25	398.75	\$4,873.49
5779 Mears	2542-440-12	113.95		6706 N.E. Tel.	2410-531-01	4,467.63	\$4,467.63
	2544-610-12	39.00		6715 New Games	2222-630-37	8.85	\$8.85
	2545-440-12	27.65	\$180.60	6719 NH Aquarium	1153-610-53	91.59	\$91.59
5794 D. Meir	2223-453-05	68.75	\$68.75	6722 NHACES	2410-810-07	10.00	\$10.00
5809 Merrick	2542-441-12	21.50		6793 NH Fac. Cnt.	2213-270-27	115.50	\$115.50
	2542-442-12	50.00		6797 NH Fence	2543-610-12	125.00	\$125.00
	2542-657-12	1,132.46	\$1,203.96	6823 NH Municipal	2319-580-01	10.00	\$10.00
5817 Merrill	1153-630-53	653.02	\$653.02	6825 NH Network	2224-390-01	447.00	\$447.00
5900 Mid Grd. Ed.	1127-580-27	50.00	\$50.00	6834 Profiles	2222-640-37	16.00	\$16.00
6034 Mod. Curr. Pr.	1118-631-18	20.24	\$20.24	6835 NH Pub. TV	1130-631-30	10.45	\$10.45
6043 Mod. Paint	2542-610-12	30.67	\$30.67	6842 NH Retire	2900-221-01	2,273.77	
6075 Monroe	2410-610-07	18.59	\$18.59		2900-224-01	102.64	\$2,376.41
6125 Moore Hart	2132-330-44	504.00		6843 NH Retire	2900-221-01	200.71	
	2132-340-44	339.00	\$843.00		2900-222-01	9,518.79	
6140 R. Moreau	1154-610-54	25.95	\$25.95		2900-224-01	3,012.00	\$12,731.50
6160 Morris Ins.	2313-523-01	293.00	\$293.00	6853 NHSBA	2319-580-01	75.00	
6162 T. Morris	2213-270-25	220.00	\$220.00		2319-810-01	480.00	\$555.00
6195 Mt. Washington	2213-340-01	101.60		6858 NHSFSA	1127-580-27	6.00	
	2410-580-01	135.00	\$236.60		2410-810-07	50.00	\$56.00

Vendor	Acct No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
6984 NH Water Sup.	2542-441-12	50.00	\$50.00	7631 Pulsar	2542-441-12	25.00	
6954 KNC	1200-569-55	5,460.00	\$5,460.00		2542-442-12	332.90	
6970 B. Nolet	1150-580-50	39.00	\$39.00		2542-442-81	42.00	\$399.90
6980 Norm's	1134-610-34	44.28		7675 RN Mag.	2132-640-44	25.97	\$25.97
	2542-440-12	145.45		7685 RAM Print.	2313-610-01	148.67	\$148.67
	2542-610-12	57.22	\$246.95	7692 A. Randall	2313-111-01	375.00	\$375.00
6991 N.E. Audio	1125-742-25	159.68		7723 Random House	1140-631-40	210.07	\$210.07
	2223-610-05	352.80		7724 Random House	2223-610-05	132.59	\$132.59
	2223-741-05	1,204.80	\$1,717.28	7752 Reading Enrich.	2222-630-37	332.06	\$332.06
6992 N.E. Delta	2900-211-01	4,091.16		7816 N. Richard	2213-340-01	120.80	\$120.80
	6000-211-01	2,285.80	\$6,376.96	7872 Riverside	1118-610-18	29.57	
6993 N.E. Eng.	2542-422-12	110.00	\$110.00		2123-370-01	142.04	\$171.61
7037 WM. Oaks	2219-890-27	100.00	\$100.00	7873 Riverside	1118-610-18	172.95	
7062 Open Court	1118-610-18	445.18			1118-631-18	139.01	
	1118-630-18	301.09			2123-610-26	97.67	\$409.63
	1118-631-18	431.98		7874 Riverside	2123-610-01	440.35	\$440.35
	1125-610-25	13.69		7930 Rochester	2542-610-12	16.00	\$16.00
	1150-630-50	151.26		7950 Rockhill	1410-890-04	15.00	\$15.00
	1150-631-50	361.29		7954 Rockwell	1134-440-34	79.48	\$79.48
	1240-610-55	22.15		7987 Roosevelt Htl.	2410-580-01	184.24	\$184.24
	1240-631-55	14.11		8108 Salem Dist.	1128-563-01	5,108.00	
	2222-640-37	22.00	\$1,762.75		1200-569-55	480.00	\$5,588.00
7081 Oregon Tch.	1118-631-18	21.47		8220 Schaffer	1118-610-18	16.33	
	1150-630-50	10.07	\$31.54		1140-610-40	10.90	
7227 P & Pcs.	2542-610-12	108.00	\$108.00		2222-640-37	11.95	\$39.18
7232 Pat's Klean.	2542-441-12	160.00	\$160.00	8252 Scholastic	1118-610-18	342.00	
7279 Penny Power	1131-610-31	9.00	\$9.00		1131-610-31	64.00	
7286 Pepper	1141-610-41	149.49	\$149.49		1153-610-53	98.75	
7289 Perfecta	1134-610-34	84.73	\$84.73		1154-610-54	73.75	\$578.50
7293 Perma Bnd.	2222-630-37	103.93	\$103.93	8253 Scholastic	1154-631-54	199.14	
7300 Personal	2132-610-44	2.50	\$2.50		2222-630-37	23.35	\$222.49
7333 Phillips	2542-440-12	115.00		8265 SAU 55	2320-351-01	48,098.75	
	2545-440-12	206.85	\$321.85		2410-440-06	189.00	
7334 Phillips	2542-441-12	20.00			2900-244-01	301.20	\$48,588.95
	2542-442-12	136.00	\$156.00	8270 Sch. Hlth.	1125-741-25	207.22	
7355 Pickering	2542-653-12	5,808.54	\$5,808.54		2132-610-44	137.48	\$344.70
7388 Pinkerton	1128-563-28	579,084.32		8315 Scienceland	2222-640-37	20.00	\$20.00
	1200-569-55	9,639.78		8336 S. Foresman	1118-630-18	2,727.37	
	2213-340-01	264.64	\$588,988.74		1118-631-18	472.41	
7393 Pitcher Assoc.	4600-490-12	1,400.00	\$1,400.00		1130-630-30	118.38	
7409 Plais. Bk. Trust	5100-830-01	48,889.00			1140-630-40	134.95	
	5100-840-01	8,800.00	\$57,689.00		1150-630-50	141.70	
7434 Plais. Stat.	1127-610-27	46.25			1240-630-55	21.75	
	2410-610-07	15.75	\$62.00		1240-631-55	17.44	\$3,634.00
7511 Poore	1134-610-34	91.62	\$91.62	8345 Seanchai	1154-610-54	32.00	\$32.00
7517 Porter-Cable	1134-440-34	13.29	\$13.29	8350 Sears	1131-610-31	124.07	\$124.07
7528 Pstmstr. Hamp.	2313-532-01	200.00		8414 S. Burdett	1141-630-41	213.26	
	2410-532-06	109.85			2122-630-26	10.97	
	2410-532-07	299.70	\$609.55		2223-620-05	210.33	\$434.56
7532 N. Powell	2542-440-12	177.60		8438 Simplex	2542-440-12	128.50	
	2542-610-12	298.20	\$475.80		2542-441-12	144.70	
7550 Precision	2542-442-12	230.00	\$230.00		2542-444-12	111.60	\$384.80
7555 Prentice Hall	2122-630-26	7.17	\$7.17	8500 Slosson	1118-610-18	33.00	\$33.00
7589 Progressive	2542-610-12	85.66	\$85.66	8522 Smiths	2542-441-12	52.75	\$52.75
7592 Programs For Ed.	2123-610-26	61.15	\$61.15	8534 SVE	2223-610-05	264.60	\$264.60
7598 Psycho. Corp.	1118-610-18	101.07	\$101.07	8540 Soule	2315-380-01	1,132.20	\$1,132.20
7599 PS	2410-610-07	96.18	\$96.18	8559 SERESC	1150-631-50	194.70	
7622 PSNH	2542-652-12	27,604.56	\$27,604.56		1200-569-55	16,304.96	
					2190-810-01	1,659.60	\$18,159.26

Vendor	Acct. No.	Expenditure	Total	Vendor	Acct. No.	Expenditure	Total
8570 Bskbl. League	1410-890-04	20.00	\$20.00	9449 A. Wall	1240-580-55	532.80	\$532.80
8624 Sprague	2542-653-12	10,548.51	\$10,548.51	9489 N. Warren	1240-580-55	105.40	
					2142-330-55	380.00	
8642 Standard Dup.	2410-440-12	45.00	\$45.00		2213-340-01	108.00	
8654 Std. Paper	2542-610-12	1,164.30	\$1,164.30		2410-580-01	62.20	\$655.60
8677 Stanwd.	1131-610-31	34.45	\$34.45	9495 Washburne	2543-610-12	41.28	\$41.28
8721 B. Steer	1150-580-50	78.00	\$78.00	9503 C. Waters	2314-380-01	6.70	\$6.70
8727 M. Stenson	2312-380-01	99.80	\$99.80	9508 WVGS	1127-580-27	154.50	
8738 Stetson	2542-610-12	4,280.42	\$4,280.42		2410-580-01	170.86	\$325.36
8741 Stevenson	1240-610-55	94.40	\$94.40	9523 Watson	2542-442-12	1,254.38	
8760 G. Stokinger	2313-111-01	750.00			4600-490-12	1,910.00	\$3,164.38
	2313-610-01	60.00	\$810.00	9581 Wkly Reader	1118-610-18	127.50	
8770 Storey Hse.	2222-630-37	147.00	\$147.00		1153-610-53	127.50	
8796 St. Ltr.	1118-610-18	54.00	\$54.00		1154-630-54	30.60	
8798 SUN	1125-742-25	57.00	\$57.00		1154-631-54	3.00	
8807 Sunburst	2122-610-11	124.95	124.95		1240-610-55	8.50	\$297.10
8861 Taft	1127-610-27	265.76		9649 West Psy.	2123-610-26	42.66	\$42.66
	1127-741-27	610.00		9656 Westinghouse	2123-370-01	315.53	\$315.53
	1141-610-41	55.99		9666 Whitcomb	1118-631-18	10.31	\$10.31
	2223-610-05	86.70		9673 R. Whitely	2314-380-01	6.70	\$6.70
	2410-440-07	181.80	\$1,200.25	9691 Whitworths	1147-610-47	51.80	
8890 Teachers Cnt.	1240-610-55	32.73			1410-610-04	225.20	\$277.00
			\$32.73	9731 Wms. & Hussey	1134-741-34	419.70	\$419.70
8894 Teach. Res.	1140-610-40	26.75		9737 Williams	1125-610-25	159.84	
	1240-610-55	61.89			1127-610-27	66.16	
	2123-610-26	134.20	\$222.84		1240-610-55	55.18	
8896 G. Tepe	2122-580-26	213.60			2410-610-06	99.96	
	2410-580-01	40.60	\$254.20		2410-610-07	228.00	\$609.14
8901 Tellier	2553-519-55	280.40	\$280.40	9740 R. Wilmot	2410-580-01	35.00	\$35.00
9015 Timb. Pl. Glass	2223-440-05	2.45		9763 J. Wilson	2213-270-25	175.00	
	2542-440-12	599.09		9805 L. Wood	1150-580-50	31.60	
	2542-442-12	85.00	\$686.54		2213-270-27	28.00	\$59.60
9032 TRSD	1200-569-55	210.00		9847 World Book	2222-630-37	16.70	\$16.70
	2390-360-01	3,600.00		9860 J. Worthen	2314-380-01	6.70	\$6.70
	2542-521-01	1,050.00	\$4,860.00	9895 Xerox	1154-630-54	61.60	
9050 T. Trans.	2552-513-01	113,247.58			1154-631-54	101.70	\$163.30
	2554-513-25	672.50		9908 York Flr.	2542-441-12	380.70	\$380.70
	254-513-27	241.90		9970 Zaner Bloser	1150-631-50	6.16	
	2555-513-04	1,849.09			1240-610-55	6.97	\$13.13
	2559-513-01	331.00	\$116,342.07	9975 B. Zappala	1150-580-50	10.00	\$10.00
9060 TIVCO	4600-460-01	23,862.00	\$23,862.00	9980 Zephyr	241-630-07	8.75	\$8.75
9085 To Sew	1131-610-31	204.00	\$204.00	9995 Zodiac	1154-610-54	45.00	\$45.00
9110 Tr. St. NH	2900-230-01	47,961.02	\$47,961.02	9997 Zoo Books	2222-630-37	7.95	\$7.95
9111 Tr. St. NH	2900-230-01	129.19	\$129.19				
9118 Tri County	1410-890-04	15.00	\$15.00	District Total - \$1,900,990.72			
9119 Tri County	1410-890-04	25.00	\$25.00				
9121 Tri County	1410-890-04	20.00	\$20.00				
9128 Trimont	4200-390-01	7,000.00	\$7,000.00				
9340 Upstart	2222-610-37	25.58	\$25.58				
9392 H. Vaughn	2542-440-12	10.00	\$10.00				
9425 D. Vitale	2552-513-01	1,233.00	\$1,233.00				
9438 D. Voter	2553-519-55	234.96	\$234.96				
9439 Puppetry	2219-890-25	100.00	\$100.00				
9440 Walch	1103-610-03	17.38					
	1131-610-31	57.15	\$74.53				
9448 NHHS	2219-890-25	40.70	\$40.70				

Annual Report - 1983

REPORT OF THE PRINCIPAL

There are twenty-seven national reports of the quality of public school education, the best known of which is the President's Commission report entitled "A Nation At Risk". All of the reports are critical of the quality of public school education and offer suggestions for change. All of them recommend the following:

- *Strengthen the basic subjects*
- *Design a Core Curriculum (a basic course of study that all students must take- reduce elective courses)*
- *Incorporate Computer Education into the curricula*
- *Toughen Standards (graduation, promotion, report cards, etc.)*
- *Improve teacher quality and pay*
- *Public schools and business (industry) build collations for educating students.*

I do not quarrel with any of the recommendations. Some of the school districts around the country will need to make super efforts to change, while others are much closer to compliance. In Hampstead, I would suggest that our efforts will not have to be extensive as we have been aware of these trends for some time.

The Central school faculty has been enhanced over the past two years by the addition of Sabrina Brown in grade one, Marion Lake in grade two, and Helen Stratton in grade three. They are all experienced teachers who have enabled the district to provide our children with a good teacher/pupil ratio and all of the educational benefits that accrue thereto.

Through careful analysis of the Iowa Test of Basic Skills that was administered in May of 1983, we became concerned that our mathematics curriculum might need improvement. We instituted a team of teachers under the chairpersonship of Head Teacher, Trudy Morris. A few minor problems were discovered and changes have already been instituted. Over the upcoming summer we will develop a better record-keeping system that will enable the staff to identify problems more quickly and help to provide a smoother transaction between grades.

The physical appearance of the Central School continues to improve. We are no longer concentrating upon energy conservation renovations as most of them have been completed. The paving that was done last year really turned out well. This year we are asking the citizens for monies to complete the total paved area. We are also planning on doing a lot of painting in the interior of the school.

Things aren't quite the same at the Middle School. Mr Warren Cooke retired after seventeen years of teaching in Hampstead. Some people can work in an organization for years and not be missed when they leave. That cannot be said of Warren Cooke. He was an active member of the faculty. In the classroom, he demanded a lot of his students and was known for his insistence upon good behavior. We miss you Mr. Cooke.

Nineteen eighty-three also saw the departure of Carol Scott from the faculty. Carol decided upon a career change

and is very happy in personnel work for an investment firm. Those of us who opened the Middle School in 1978 will be forever grateful to Carol for the many, many hours of committee work to help our new organization get started and grow through the most critical beginning years.

Under the direction of Mr. Bernie Bartnicki and Mr. Raymond Flaherty, we are continuing to improve our computer literacy program. We recognize the value of a good, strong basic education in all areas of the curriculum and are working hard to ensure that our computers complement but do not supplement our program of instruction. We are confident that our program of computer literacy will enable our students to be competitive with students from our neighboring communities when they enter Pinkerton Academy.

I won't bore you with statistics, but I can report that by every test measure that we have used at the Middle School over the past five years, our students score well above national norms in every school year. In addition, each class has improved almost across the board from the previous year. The children, parents, and teachers of the Middle School are doing something right.

Also, information from Pinkerton Academy indicates that our students are doing quite well in comparison to other communities sending children to the Academy. Last year, Hampstead students comprised twelve percent of the Pinkerton Academy student body. Eighteen percent of Pinkerton's honor roll students were from Hampstead. Only six percent of Pinkerton's failures were from Hampstead. The results of the Iowa Silent Reading Tests administered the past fall to all freshmen were very rewarding. We continue to do well.

One of the major goals at the Middle school this year is to review and codify all of our behavior expectations for our students. Our final product will probably be entitled "HMS Code of Conduct". In any event, whatever we produce will be based upon a firm conviction that well-behaved students are an essential ingredient to an excellent education.

Committees continue to function in the areas of Accountability, curriculum development and staff development, both at the district level and in each school.

A special thanks to Trudy Morris, Head Teacher at the Central School, and Robert Wilmot, Middle School Head Teacher, for their effective help in administering our two schools. The guidance and support of the Superintendent, Robert Crompton, his staff and the Hampstead School Board are also gratefully acknowledged.

Lastly, the children and their parents make the job of the principal interesting and rewarding. Thank You.

Respectfully Submitted,

ROBERT P. LITTLE
Principal,
Hampstead Central School

Report of the District Treasurer

for the Fiscal Year July 1, 1982 through June 30, 1983

SUMMARY

Cash on Hand July 1, 1982		\$46,062.57
Received from Selectmen		
Current Appropriation	\$1,764,282.00	
Revenue from State Sources	55,681.14	
Revenue from Federal Sources	13,052.13	
Received as Income from Trust Funds	—0—	
Received from All Other Sources	53,642.74	
 Total Receipts		 \$1,886,658.01
 Total Amount Available for Fiscal Year		 1,932,720.58
Less School Board Orders Paid		1,900,990.72
Balance on Hand June 30, 1983		\$31,729.86
 June 30, 1983		 ABBIE E. RANDALL District Treasurer

RECEIPTS

Revenue from Local Sources		Revenue from Federal Sources	
Current Appropriation	\$1,764,282.00	School Lunch and	
		Special Milk Programs	\$ —0—
		Federal Projects	\$13,052.13
			<u>\$13,052.13</u>
Other Revenue from Local Sources		Total Net Receipts from All Sources	1,886,658.01
Earnings from Permanent Funds			
and Endowments	\$ —0—	Cash On Hand at Beginning of Year,	
Refunds	37,797.28	July 1, 1982	
Other Local Revenue	15,845.46	General Fund	46,062.57
	53,642.74		
Revenue from State Sources		Grand Total Net Receipts	\$1,932,720.58
School Building Aid	19,394.25		
Sweepstakes	13,476.49		
Special Education	22,810.40		
	55,681.14		

BALANCE SHEET - June 30, 1983

Cash On Hand June 30, 1983		Accounts Owed by District	
General Fund	\$31,729.86	Encumbrances	\$22,305.03
Accounts Due District	<u>27,895.17</u>	TOTAL LIABILITIES	22,305.03
TOTAL ASSETS	59,625.03	Surplus (Excess of Assets Over Liabilities)	<u>37,320.00</u>
GRAND TOTAL	\$59,625.03	GRAND TOTAL	\$59,625.03

**Details of Administrative Salaries
1983-1984**

**Hampstead Building Fund
1982-1983**

Superintendent of Schools

Hampstead Share	\$ 8,431.00
Timberlane Share	<u>36,109</u>
Total	\$44,540.00

Asst. Supt. of Schools

Hampstead Share	\$ 6,968.00
Timberlane Share	<u>29,842.00</u>
Total	\$36,810

Business Administrator

Hampstead Share	\$ 5,717.00
Timberlane Share	<u>24,483.00</u>
Total	\$30,200.00

Cash on Hand July 1, 1982	\$834.39
Received from Other Sources	—0—
Total Amount Available for Fiscal Year	834.39
Less School Board Orders Paid	—834.39
Balance On Hand June 30, 1983	—0—

June 30, 1983

ABBIE E. RANDALL
District Treasurer

**FINANCIAL REPORT
of the HAMPSTEAD SCHOOL DISTRICT**

Fiscal Year Beginning July 1, 1982 and Ending June 30, 1983

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

ROBERT J. CROMPTON
Superintendent of Schools
July 31, 1983

Mr. Maurice Randall, Jr.
Mrs. Henri Eastman
Mrs. Virginia Clark
Mr. Robert C. Grandy
Mr. Richard Mushial

1984 Observations

by Robert J. Crompton
Superintendent of Schools

Suddenly, education is front page news. The many reports focusing on the achievement of excellence in our public schools have stimulated the American public to believe that education is the most important job facing our nation today. Professional educators have asserted education's importance for decades. But, at times, it seemed few were listening. Well, they are now and we are pleased.

Whenever our institution comes under criticism, or suggestion for change is made, there is a tendency to become defensive. I hope we may avoid that and, instead, use the meaningful contents of the national reports as a launching pad for improvement. As well as we may be achieving, and there are signs in our school system that we are achieving very well, we must always grasp at that opportunity to do the job better.

The New Hampshire School Administrators' Association commissioned a panel of its members to thoroughly review the national reports and to make recommendations appropriate for our state's school districts. A summary of the recommendations adopted by New Hampshire School administrators and recommended for consideration at each local school board level follows:

- *Schools must reaffirm their primary mission, in intellectual terms, as centers for intellectual and academic activity.*
- *Increased emphasis on the critical role of elementary schools in fostering improvement in American education.*
- *Better use of existing school time must be achieved and instructional practices improved before mandating that the school day or school year be significantly lengthened for all students.*
- *All high school students should be required to complete minimum standards. They include four years of English, three years of history and other social sciences, two years of mathematics, two years of science and a basic knowledge of computers. Added emphasis on foreign language skills for all students.*
- *Salaries for teachers must be improved, especially entry-level salaries*
- *Standards for entering the teaching profession must be strengthened to ensure that new entrants demonstrate general intellectual competence, as well as content area knowledge.*
- *Improvements in New Hampshire schools will require the interest and active support of many groups, ranging from educators, school board members, students, parents and public officials.*
- *The New Hampshire Department of Education must be provided with needed resources so that it will be better able to furnish program leadership and a broad range of services and technical assistance to New Hampshire schools.*
- *A means must be found to provide better financial support for New Hampshire schools, especially for schools in communities with limited resources.*

The Hampstead School Board has addressed many of these matters. It has clearly directed an emphasis on intellectual and academic activity as the prime purpose of a school's existence. Our schools, in turn, have examined effective use of school time in promoting basic skills achievement and activities.

The Hampstead School system has directed its administration to employ stiff requirements and high expectations of those teachers who teach in our system, with special attention being given to the employment of new entrants to the Hampstead faculty. In the negotiations process, the Board has attempted to provide the best possible professional salaries for the teaching staff in order that we may keep and attract the highest degree of teaching professionals.

The Hampstead School Board and the school administration have worked together long in advance of the issuance of national reports in an effort to meet the demands of the 80's.

We are pleased to see all of this attention directed toward public education and acknowledge once again that there's always room for improvement. We're also going to be quick to say that education is, by no means, mediocre in this school system.

What pride and comfort we feel living in a state which ranks number one in our nation in SAT scores.

We also have a great deal of pride in the achievement of our Hampstead pupils at the high school level. Hampstead Middle School Principal, Robert Little, has commented about the high school achievement of our Hampstead youngsters in his report. They do remarkably well. We also continue to take pride in our relatively high achievement scores in grades 3-8.

Let's say something else good about our students and with emphasis:

98% OF OUR BOYS AND GIRLS were not suspended this year, were not tardy for class, did not misbehave in school, did not cause trouble on the bus or playground, were not disciplined for fighting, were respectful to their teachers, were not disciplined for drugs and alcohol on school premises and were not involved in school vandalism. That's right... 98%.

Finally, a word about money. It costs over \$250 a day to keep a youngster in the hospital. To put someone in a detention home costs over \$10,000 a year and jail costs exceed \$15,000 per inmate.

In Hampstead, we educate students for \$2,600.00 per year. That's about \$2.40 an hour. We use the money to transport them, feed them, check their ears, eyes and teeth, help them deal with substance abuse, counsel them AND, YES, TEACH THEM. It costs more than \$2.40 to go to the movies. Education is an investment and we do a lot for \$2.40.

Schools are good... and they're getting better. We have our problems, to be sure, but there's nothing wrong with American public education that can't be fixed.

Thank you, once again, for the opportunity to be a part of a good and productive school system.

Auditor's Opinion

We have examined the combined financial statements and the combining fund and account group financial statements of the Hampstead School District as of and for the year ending June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Hampstead School District at June 30, 1983 and the results of its

operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our Examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Hampstead School District. The information has been subjected to the auditing procedures in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

KILLION, PLODZIK
& SANDERSON
Accountants and Auditors
August 29, 1983

EMERGENCY CALLS BE CALM!

FIRE Call **329-6942**

*Be sure to state location of fire.
Tell operator you want the Hampstead Fire Department.*

In Case of Emergency Such As: DROWNING - HEART ATTACK - ASPHYXIATION SERIOUS INJURIES

Call EMERGENCY RESCUE SQUAD **329-6942**

POLICE Call Chief Letoile, **329-5700**
Rockingham County Dispatch Center, Toll Free **1-800-582-7177**
or Call Operator

— *State Business Briefly* —

DOG OFFICER _____ *Diane Beardley, 382-6661*

NO FIRE SHALL BE LIT WITHOUT A PERMIT

Issued By

Fire Warden Walter M. Hastings - Deputy Warden Paul Wentworth
Deputy Warden Denis Currier

MUNICIPAL PICKUP OF RUBBISH EVERY TUESDAY

Must be on Roadside at 6:00 A.M.

8 Bags or 4 Barrels (not 55 gal. drums) allowed each dwelling

Transfer Landfill Area Open:

Wednesday 2:00-4:00 P.M.
Saturday 1:00-4:00 P.M.
Sunday 2:00-4:00 P.M.

LIBRARY HOURS

Tuesday 9:00-5:00 & 6:00-9:00
Wednesday 2:00-6:00
Thursday 9:00-5:00 & 6:00-9:00
Saturday 9:00-1:00

